Date Correction Plan Due 7/7/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f)., DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Sanaa's Cradles And Crayons		2000588722 / 001 - 2002522	
Address - Facility (Street, City, State, Zip Code) 2857 N 44Th St Milwaukee WI 532101708	Telephone Number 414-241-5791	Date - Regulation Visit 6/11/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.b. **Child Record - Enrollment Information - Parent's Names** Description: The full names of both parents was not observed on file for Child #3 and Child #4.	I will inform the parent that both Parents needs to be listed.	7-31-24	
2	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Immunization history was not observed on file for Child #4.	I immediately contacted the Parent and requested the required Records	7/20/24	

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3	250.05(3)(e)2. **Provider Training - Current Cpr Certificate** Description: Documentation of a current infant/child CPR/AED training certificate was not observed on file for Staff B and Staff C. Repeat violation: Previously cited on 6/26/2024	staff B compated infant and child CPR training on 11-16-2024 staff C comped infant and CPR on [redacted] 1-20-2024	7/7/24	
4	250.05(3)(f) **Provider Training - Infant & Toddler Care** Description: Documentation of infant and toddler training completed within 6 months of becoming licensed was not on file for Staff C. Staff C's documented start date was May 2, 2022.	Staff C completed the training on June 9, 2022	7/7/24	
5	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Documentation of current child abuse and neglect training was not observed on file for Staff A and Staff B.	Both documentations are in the emplotee's file and avaible for review	7/7/24	
6	250.06(2)(a) **Electrical Or Hot Surface Protection** Description: An outlet in the living/dining room area was observed missing a protective guard, to prevent access to children.	All outlets was immediately replaced	6/11/24	

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7	250.06(2)(b) **Access To Potentially Dangerous Items** Description: Knives were observed on the kitchen counter accessible to children.	All knives was placed in a locked drawer	6/11/24	
8	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Multiple items labeled "keep out of reach of children" were observed in an unlocked cabinet in the bathroom, in back pocket of the passenger car seat, and in the kitchen.	All items was immediately relocated in a locked storage	6/11/24	
9	250.06(7)(a)1. **Exits - Unobstructed** Description: The exit was obstructed by a bag of garbage.	The garbage was taken out immediately	6/11/24	
10	250.06(9)(j) **Meals & Snacks - Records** Description: Accurate records of meals and snacks served to children was not available for review. Multiple days were missing from the records for April 2026 and May 2026.	All meals has been updated on Kidcare	6/11/24	

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11 250.07(6)(b)3.a. **Medical Log Book - Evidence Of Injuries Received In Or Out Of Care** Description: Evidence of injuries that occurred outside of the care of the center were not documented in the medical log book.	Moving forward, all visible injuries observed upon arrival regardless of where they occurred will be documented.	6-11-24	
12 250.07(6)(h)2. **Washroom Provisions** Description: The bathroom did not contain paper-towel.	Paper-towells was Replaced	6-11-24	
13 250.08(2) **Permission And Emergency Information** Description: Transportation information was observed incomplete for Child #4.	Transportation was Completed	6-12-24	
14 250.08(4)(c)1. **Driver Record - Obtain & Review** Description: Documentation of a completed driving record was not observed on file for Staff A.	Driving record was completed	7-15-24	

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15	250.09(1)(c)5. Infant & Toddler - Use Of Safety Gates Description: A safety gate at the top of the basement stairs was not observed.	A safety gate will be installed	7-31-26

NAME - Agency Worker
Crescenta Sabree, Tiisha Harrell

Date Issued
6/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
7-5-26