

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
9/4/2025

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)(f) 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
Summerville Lrng And Dev Center
Provider Number / Facility ID Number
2000590292 / 002 - 2005268

Address - Facility (Street, City, State, Zip Code)
3222 N 26Th St Milwaukee WI 532061238
Telephone Number
414-248-0052
Date - Regulation Visit
8/14/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Documentation of a current physical examination for Child 2, who is under 2 years of age, was not observed.	The parent/guardian was informed to provide updated physical examination and was advised to schedule appointment. Friendly reminders will be send 30days prior to complete examination in future.	9/8/2025	
2 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Documentation of compliance with immunization requirements was not observed for Child 3.	The parent/guardian was informed and parent has submitted necessary immunization records. We have reviewed and updated our records. Friendly reminders will be send in the future.	09/5/2025	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.06(2)(k) Deteriorating Or Toxic Paint Description: There is chipping paint near the bathtub, in the bathroom, in an area that is accessible to children.	Purchased paint and repainting with safe, non-toxic, child-friendly paint to restore the area. Ensuring ongoing maintenance to prevent future deterioration.	09/08/2025	

NAME - Agency Worker
Tisha Harrell, Katrina Tarantino

Date Issued
8/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Janmoua Summerville

Date Signed
9/10/25