Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/16/2026		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	
Creative Infancy Llc		7000589647 / 001 - 2004224	
Address - Facility (Street, City, State, Zip Code) 11109 W Bluemound Rd Wauwatosa WI 532264124	**Telephone Number** 414-378-7543	**Date - Regulation Visit** 6/25/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Children #1,2, and 4 did not have current health reports on file. Repeat violation: Previously cited on 6/24/2025	HEALTH REPORTS have been REQUESTED FROM PARENTS ASAP. CHILD'S FOLDER WILL BE LABELED ON FRONT WITH due dates THE DIRECTOR WILL REQUEST REPORTS 30 DAYS BEFORE due date	07/25/26	
2	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff A and. Staff C did not have documentation of a T/B and physical health report on file.	STAFF A THEIR FILE WAS PRESENTED AT TIME OF VISIT X RAY WAS NORMAL. STAFF C had HEALTH REPORT BUT NO TB TEST THIS WE ARE SCHEDULING IMMEDIATELY. DIRECTOR WILL BE RESPONSIBLE IN FUTURE	07/25/26	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Creative Infancy Llc		7000589647 / 001 - 2004224	
Address - Facility (Street, City, State, Zip Code) 11109 W Bluemound Rd Wauwatosa WI 532264124		**Telephone Number** 414-378-7543	**Date - Regulation Visit** 6/25/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(2)(a)4.a. **Staff Record - Registry Certificate** Description: Staff C did not have documentation of a current registry certificate on file. Repeat violation: Previously cited on 6/24/2025	STAFF C's Registry cert was expired could not access records, she immediately renewed. A separate board with due dates will be posted for each room	07/25/26	
4	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff B did not have documentation of completed CPR. Repeat violation: Previously cited on 6/24/2025	STAFF B has been directed to complete ASAP. OUR NEW system should eliminate the problem. Director will be Responsible	07/25/26	
5	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff C does not have current documentation of Child Abuse and Neglect training on file. Repeat violation: Previously cited on 6/24/2025	STAFFC was directed to immediately take online CAN training The Director will post all upcomming Requirements for Teachers 30 day's in advance	07/25/26	
6	251.05(3)(f)2.b. **Child Care Teacher - High School Or Equivalent** Description: Staff C did not have documentation of high school diploma.	STAFF C's high school diploma was lost in a flood. Her records were reviewed by the Registry. She was determined to meet Requirements of Teacher	07/16/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Creative Infancy Llc		7000589647 / 001 - 2004224	
Address - Facility (Street, City, State, Zip Code) 11109 W Bluemound Rd Wauwatosa WI 532264124	**Telephone Number** 414-378-7543	**Date - Regulation Visit** 6/25/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.05(3)(f)3. **Child Care Teacher - Entry-Level Training** Description: Staff C does not have documentation of entry level training to be a lead teacher.	RECORDS WERE FOUND SAYING she MET ALL REQUIREMENTS, AN E-MAIL FROM Registry explains (enclosed)	07/16-26	
8	251.055(1)(f) **Child Tracking Procedure** Description: There were 7 children in room near kitchen with only 6 children tracked. Repeat violation: Previously cited on 6/24/2025	The Teacher Made A MISTAKE AND WAS WARNED ABOUT THIS. THE PROCEDURES WERE REVIEWED AND EXPLAINED TO THE TEACHER. DIRECTOR WILL PERIODICALLY check	07/16/26	
9	251.06(9)(c)1. **Safe Food** Description: There was butter in a bowl in the refrigerator that was not covered properly.	The director did this I HAVE NO EXCOSE BUT WILL PURCHASE A COVERED CONTHINER FOR THE FUTURE	07/16/26	
10	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: The temperature in the refrigerator in the toddler room was reading 45 degrees. Repeat violation: Previously cited on 6/24/2025	The Temp IS NOW RECORDED DAILY. THE STAFF WAS INSTRUCTED TO NOT LEAVE DOOR OPEN TO LONG. DIRECTOR WILL check ON THIS DAILY	07/16/26	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Creative Infancy Llc		7000589647 / 001 - 2004224	
Address - Facility (Street, City, State, Zip Code) 11109 W Bluemound Rd Wauwatosa WI 532264124	**Telephone Number** 414-378-7543	**Date - Regulation Visit** 6/25/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.09(1)(e) **Infant & Toddler - Provider Training** Description: Staff C did not have documentation of infant and toddler training in staff file.	STAFF C'S INFANT + TODDLER TRAINING WAS FOUND. THE DIRECTOR WILL HAVE THESE RECORDS AVAILABLE AND better ORGANIZED IN THE FUTURE	07/16/26	

NAME - Agency Worker
Joel Marquez

Date Issued
7/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
David W. Jensen

Date Signed
7-14-26