

Date Correction Plan Due 9/9/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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)(i) 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Alyssa's Learning Center	Provider Number / Facility ID Number 7000589887 / 001 - 2004980
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Address - Facility (Street, City, State, Zip Code) 5363 N 52Nd St Milwaukee WI 532183312	Telephone Number 414-897-0288	Date - Regulation Visit 8/19/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: Persons authorized to call for/receive is not on file for Child 3.	Person is now on file.	8-26-25 9-9-25	
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: On 7/9/25, one child had an arrival time documented on the attendance records but was missing a departure time.	Departure time inserted.	9-9-25	

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3	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A does not have documentation of a current biennial child abuse and neglect training. The training on file was taken in March 2023.	Updated/ taken 8-19-25	9-9-25	
4	250.05(4)(a) Staff Orientation - Documentation Description: Staff B does not have documentation of a written orientation (staff orientation checklist) on file.	Staff member is on leave, will have it when she comes back	9-9-25	
5	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Baby wipes, labeled keep out of reach of children, was observed in the living room, accessible to children. In the kitchen, a large knife was observed in the drying rack, accessible to children.	Put them away. knife was out of reach on drying rack.	9-9-25	

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6	250.06(2)(k) Deteriorating Or Toxic Paint Description: In the outdoor play space, there are several areas of flaking paint observed on the wood fence, gate, and around deteriorating wood on the side of the garage.	Handy man Patched it up.	9-9-25	
7	250.06(2)(m) Premises - Condition & Repair Description: There are several pieces of garbage in the outdoor play space, accessible to children.	Picked up. Sometimes we have snack outside & a few pieces were left behind.	9-9-25	
8	250.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Several medication authorization do not include a begin and end date on the forms.	Fixed. Children are not on the medication anymore. as stated at the visit.	9-9-25	
9	250.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: An inhaler observed on the premise was not in the original container and labeled with the child's name; the inhaler was in a ziplock bag with the child's first name written on the bag.	Tossed. Inhaler has not been needed. As stated at visit.	9-9-25	

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10	250.07(6)(f)5. Current Authorizations For Medications On Premises Description: An Inhaler and oral medication (acetaminophen) observed on the premise for enrolled children is expired. The inhaler expired in November 2024 and the Acetaminophen expired in 2023.	Tossed. Has not been Used.	9-9-24	

NAME - Agency Worker
Kristin Lange, Katrina Tarantino

Date Issued
8/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Alyssa [Signature]

Date Signed

8-26-25