

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

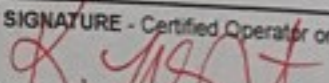
Date Correction Plan Due
11/8/2024

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 Learn Create And Play Childcare		Provider Number / Facility ID Number 8000591768 / 001 - 2006975	
Address - Facility (Street, City, State, Zip Code) 2645 N 40Th St Milwaukee WI 532102505		Telephone Number 414-202-8493	Date - Regulation Visit 10/18/2024
#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.06(3)(b) Emergency Plans - Practice Description: IL was not able to verify any emergency drills practiced since opening 6/2024 as of 10/18/2024; tracker was blank.	Be sure to complete and track emergency drills monthly. conducted on 10/18/2024	10/18/2024
2	250.06(4)(a)3. Smoke Detectors - Testing Description: IL was not to verify any testing of the smoke detectors since opening 6/2024 as of today's visit 10/18/2024.	Be sure to test smoke detectors monthly. conducted on 10/18/2024	10/18/2024

NAME - Agency Worker
Tammy Saffold

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Issued
10/23/2024

Date Signed
10/24/2024