

Date Correction Plan Due
11/6/2025

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

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
10/22/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(3)(i) Report - Change In Transportation Services Description: The center did not report a change in transportation services to the department prior to transporting. Repeat violation: Previously cited on 11/19/2024	<i>corrected</i>	<i>10/28/2025</i>	
2 250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: Child #3's file does not contain emergency contact information.	<i>corrected</i>	<i>10/28/2025</i>	

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414-202-8493

Date - Regulation Visit
10/2/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: Child #3's file does not contain the name, address or phone number for physician/medical facility.	<i>corrected</i>	<i>10/28/2025</i>	
4 250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment Description: Child's 3#'s file does not indicate yes or no for consent for emergency medical treatment.	<i>corrected</i>	<i>10/28/2025</i>	
5 250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance is not current and accurate. On 8/29/25, 9/3/25, 9/4/25, 9/5/25, 9/24/25, 9/25/25, 9/26/25 and 10/1/25 children are signed in on the attendance but not signed out. Attendance is not accurate on 10/2/25 as two children who were transported to school were signed out when they left the center, not when they were dropped off at school.	<i>corrected</i>	<i>10/28/2025</i>	

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Date - Regulation Visit
10/21/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 250.05(2)(c) Staff File - Days, Hours Worked Description: None of the staff document the days and hours worked when used to meet ratio.	currently implementing this on the aft ordinance	10/26/2025	
7 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff A, Staff C and Staff D do no have training in infant/child CPR/AED within three months of being hired.	looking for classes for CPR	10/28/2025	
8 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff D does not have current training in Child Abuse and Neglect. The training on file expired in September 2025.	corrected	10/28/2025	
9 250.05(4)(a) Staff Orientation - Documentation Description: Staff D was not given an orientation prior to beginning work with children. The orientation on file is from a previous child care center where Staff D worked.	corrected	10/28/2025	

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10/21/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10 250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: There is no child tracking on the vehicle for two children who where transported the morning of the visit.	afternoon shift in vehicle	10/28/2025	
11 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There is a container of Clorox wipes accessible to children. There is an open bag of salt/icy Melt by front door. Both state keep out of reach of children. **Both items were removed during the visit**	clorox was moved at june of visit.	10/28/2025	
12 250.06(2)(e) Potential Source Of Harm On Premises Description: There are lose cords accessible to children. Loose cords pose a strangulation hazard. There is Nighthade throughout the outdoor play space accessible to children. Nighthade is poisonous to children. There are small pieces of plastic through out the outdoor play space. These are a possible choking hazard.	cords were moved at june of visit	10/28/2025	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
13 250.06(2)(k) Deteriorating Or Toxic Paint Description: There is flaking/deteriorating paint accessible to children in the outdoor play space on the house next door.	only own contact owner.	10/28/2025	
14 250.06(3)(b) Emergency Plans - Practice Description: There was no monthly fire drill conducted in January, February, March, April, May, June, July, August, or September. There was no monthly tornado drill in April, May, June, July, August, or September. Repeat violation: Previously cited on 10/18/2024	updated.	10/28/2025	
15 250.06(9)(j) Meals & Snacks - Records Description: There are no record of meals or snacks served.	there is a meal chart posted.	10/28/2025	
16 250.07(3)(a)5. Play Equipment - Manufacturer Instructions And Recommendations Description: An infant observed in a bouncy seat was not strapped in per manufacturer instructions.	she was strapped in	10/28/2025	

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17 250.07(7)(g) Pets & Animals - Excrement Description: There are numerous piles of dog feces throughout the outdoor play space.	Feces was cleaned up at the time of visit.	10/28/2025	
18 250.08(2) Permission And Emergency Information Description: Prior to transporting children the center failed to obtain signed permission from the parent for transportation and emergency information for each child which includes purpose and permission, parent contact information, health care provider information and emergency medical consent for Child #1 and Child #4.	updated	10/28/2025	
19 250.08(3) Required Information For Each Trip Description: The licensee failed to ensure that written documentation which includes the list of names children who are transported, permission and emergency information and the routes and stops are maintained at the center and on the vehicle when transporting children for Child #1 and Child #4.	updated	10/28/2025	