Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number
Small Hands Big Dreams		3000592163 / 001 - 2007357
Address - Facility (Street, City, State, Zip Code) 3312 N 77Th St Milwaukee WI 532223912	**Telephone Number** 608-396-1246	**Date - Regulation Visit** 2/12/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)2. **Child Record - Field Trip Permission** Description: Documentation of written authorization from the parent indicating that the child has permission to participate in transported and/or walking field trips was not observed for Child 2 and Child 3.	All Form will be refilled and signed Also I will be sure to look over All Files	2-16-26	
4	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The center failed to maintain a current, accurate written record of daily attendance that includes actual time of arrival and departure for each child when 6 children were signed into care but 5 children were present.	Head to face will be done immediately also I will ensure All children are sign in & out	2-16-26	
5	250.05(2)(d)1. **Staff File - Physical Examination - Form** Description: Documentation of a completed physical examination report was not observed for Staff A whose start date of employment was October 20, 2025.	I will ensure staff Turn in All documentation upon start date	2-16-26	
6	250.05(4)(c)1. **Continuing Education - Requirement & Training Topics** Description: Documentation of completion of 15 hours of annual continuing education requirements was not observed for Staff B.	I will review Traing records Quartely to ensure ongoing Compliance are met.	2-16-26	

Small Hands Big Dreams | 3000592163 / 001 - 2007357

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3312 N 77Th St Milwaukee WI 532223912	608-396-1246	2/12/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.055(1)(L) **Procedure - Number, Names, Whereabouts Known At All Times** Description: The center failed to implement and adhere to a procedure to ensure that the number and whereabouts of children in care are known at all times when 6 children were signed into the center's tracking but 5 children were present and in care.	A full headcount will be conducted immediately A standardized name to face headcount procedure will be implemented	2-16-26	
8	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Disinfecting wipes were on a low shelf and accessible to children in the bathroom during the monitoring visit.	All cleaning and disinfecting supplies were relocated to locked cabinet	2-16-26	

NAME - Agency Worker
Tiisha Harrell, Crescenta Sabree

Date Issued
2/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
2-16-26