

Date Correction Plan Due 1/28/2025	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)(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 Little Treasures 2		Provider Number / Facility ID Number 5000563225 / 004 - 2002509		
Address - Facility (Street, City, State, Zip Code) 6664 W Brentwood Ave Milwaukee WI 532235722		Telephone Number 414-587-8260	Date - Regulation Visit 1/7/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Staff are not consistently documenting hours when used to meet staff-to-child ratio. On 1/6/25, staff did not sign in or out and on 1/7/25, staff did not sign in.</p> <p>Based on a review of attendance records and staff hours, on 11/24/24, staff signed in but did to sign out. And on 11/25/24 and 11/26/24, staff hours are not documented when children were in care.</p>	<p><i>I will make sure to sign in & out everyday</i></p> <p><i>corrected & will sign in & out everyday</i></p>	<p><i>1-7-2025</i></p> <p><i>1-7-2025</i></p>	