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| <b>Date Correction Plan Due</b><br>11/6/2025 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>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.

| <b>Name - Certified Operator / Licensed Center</b>        |  | <b>Provider Number / Facility ID Number</b>                       |                                     |                              |
|---|--|---|-------------------------------------|------------------------------|
| The Children's Center Llc                                 |  | 6000579496 / 001 - 1009060  |                                     |                              |
| <b>Address - Facility (Street, City, State, Zip Code)</b> |  | <b>Telephone Number</b>   | <b>Date - Regulation Visit</b>      |                              |
| 17800 W Bluemound Rd Ste U Brookfield WI 53045            |  | 262-785-9240  | 10/13/2025                          |                              |
|   | <b>Rule/Statute Number<br/>Noncompliance Statement</b>   | <b>Correction Plan</b>  | <b>Expected<br/>Completion Date</b> | <b>Verification<br/>Date</b> |
| 1   | <p>251.04(6)(a)8.a.<br/><b>Child Record - Physical Exam - Under 2</b></p> <p>Description: The file for Child 3 lacked documentation of an updated child health report, required every six (6) months.</p>  | <p>Parent was notified and handed the report in the next day.</p> | <p>10/14/25</p>                     |                              |
| 2   | <p>251.05(2)(a)6.<br/><b>Staff Record - Days &amp; Hours Worked</b></p> <p>Description: Center lacked documentation of days and hours worked, and in which classroom, when used to meet applicable staff-to-child ratios. Staff in two different classrooms did not have documented hours.</p> <p>Repeat violation: Previously cited on 10/22/2024</p> | <p>Staff immediately signed in.</p>                               | <p>Immediately</p>                  |                              |

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| 3  | 251.05(3)(cm)<br><b>Child Abuse &amp; Neglect - Biennial Training</b><br><br>Description: Staff A lacked documentation of biennial Child Abuse and Neglect prevention training at the time of licensing visit.  | Staff completed and printed certificate that Day | 10/13/25                              |                      |
| 4  | 251.06(11)(b)5.<br><b>Outdoor Play Space - Energy-Absorbing Surfaces</b><br><br>Description: The outdoor play space lacked at least nine inches of energy absorbing materials under swings slides, and whenever play equipment is four feet or more in height. Dirt was visible under the swings.<br><br>Repeat violation: Previously cited on 10/22/2024 | 10 40lbs bags of chips were added the next Day.  | 10/14/25                              |                      |
| 5  | 251.06(4)(i)<br><b>Exit Lights</b><br><br>Description: An exit light, by the main entrance and office, was not lit at the time of visit.  | Replaced.  | Immediately                           |                      |

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| 6   | 251.09(1)(c)<br><b>Infant &amp; Toddler - Documenting Changes In Development</b><br><br>Description: An infant and toddler intake form lacked documentation of changes in child's development and routines, every three months based on discussion with the parents. A child in care required an update in September 2025; child was observed crawling and pulling up on items, nothing was documented regarding the development.<br><br>Repeat violation: Previously cited on 10/26/2023 | Teacher added information.  | Immediately                                  |
| 7   | 251.09(4)(a)5.<br><b>Infant &amp; Toddler - Soiled Diapers Disposal</b><br><br>Description: Staff was observed using their hands to open a diapering container, not utilizing the hands-free mechanism.   | Teacher was reminded to only use Foot Pedal.                              | Immediately                                  |

**NAME - Agency Worker**  
Kayla Sands

**Date Issued**  
10/22/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

10/22/25