

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)(f) 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

Provider Number / Facility ID Number

Brainiacs Child Dev Center Llc

9000586139 / 002 - 2003843

Address - Facility (Street, City, State, Zip Code)
3924 W Fond Du Lac Ave Milwaukee WI 532163643

Telephone Number
414-800-4505

Date - Regulation Visit
10/21/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There is a fence panel missing near the corner of the outdoor play space. The gap where the fence panel is missing measures 5 inches. Repeat violation: Previously cited on 11/6/2023	The outdoor premises will be inspected monthly to ensure the building is in good condition.	10/31/25	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Toilet bowl cleaning pads were observed in unlocked cabinets underneath sinks in both bathrooms used by children. This was corrected during the visit and these items were removed and placed out of reach of children.	All hazardous materials will be placed out of reach of children. This was corrected at the visit.	10/21/25	

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<p>3</p> <p>251.06(2)(i) Deteriorating Paint</p> <p>Description: There is flaking paint on a wall in outdoor play space.</p>	<p>The outdoor space will be inspected monthly to ensure the space is in good condition.</p>	10/31/25	
<p>4</p> <p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: A fire drill was practiced, but not documented for March-September 2025. A tornado drill was practiced, but not documented for April-September 2025.</p>	<p>All drills will be documented right away on the approved form.</p>	10/21/25	
<p>5</p> <p>251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled</p> <p>Description: The annual fire extinguisher inspection tag on a fire extinguisher hanging on the wall in the school age classroom is from October 2023. Repeat violation: Previously cited on 11/4/2024</p>	<p>All drills will be documented regularly on the approved OCF Form.</p>	10/21/25	
<p>6</p> <p>251.06(4)(m)2. Fire Alarms & Smoke Detectors - Testing</p> <p>Description: Smoke detector testing is not documented for March-September 2025.</p>	<p>All drills will be documented regularly on the approved OCF Form.</p>	10/21/25	

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7 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Injury record reviews are not documented in the medical log book every 6 months as required. The most recent injury record review documented in the medical log book was on 12/13/24.	The medical logbook will be inspected and documented in the logbook.	10/21/25	
8 251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff A, identified as the driver, does not have documentation of a current annual driving record. The most recent driving record for Staff A was ran on 01/16/24.	Staff records (including the driver) will be updated annually and placed in the staff's file.	10/31/25	

NAME - Agency Worker
Daniel Noel

Date Issued
10/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed