

<b>Date Correction Plan Due</b> 3/12/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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> Smarty Pants Dev Center Llc		<b>Provider Number / Facility ID Number</b> 4000587544 / 002 - 2003771		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2535 W Center St Milwaukee WI 532061154		<b>Telephone Number</b> 414-488-2955	<b>Date - Regulation Visit</b> 2/25/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Child 2's health history information did not include triggers that may cause a problem, signs or symptoms to watch for, steps a worker shall follow, when to call a parent, and when the condition requires emergency medical care.	Spoke with Parent to verify child has no Medical condition that has been professionally disgnosed by a Dr. The parent has removed that from the form.	2/26/2025	
2	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: The premises was not maintained in good repair when a damaged door jam was observed on the exterior of the exit door leading to the outdoor play space.  Repeat violation: Previously cited on 1/30/2024	Received a quote from contractor to repair and replace the outside door jam.	3/22/2025	

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3	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Opened cereal and vanilla wafers were not stored in sealed, food grade containers and labeled.	Purchased additional storage containers and reviews licensing requirements with Kitchen staff	2/28/2025

**NAME - Agency Worker**  
Cindy Matuszak

Date Issued  
2/26/2025

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



Date Signed  
3/12/2025