

Date Correction Plan Due 4/29/2026	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 Smarty Pants Dev Center Llc		Provider Number / Facility ID Number 4000587544 / 002 - 2003771		
Address - Facility (Street, City, State, Zip Code) 2535 W Center St Milwaukee WI 532061154		Telephone Number 414-488-2955	Date - Regulation Visit 4/13/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8. Child Record - Physical Examination Description: Child file reviewed did not include a record of physical examination in the file	Child was re enrolled on March 1,2026 but the enrollment file was not updated. I updated enrollment file to correct start date. Also advised parent to have child health report completed by May 1, 2026	May 1, 2026	
2	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff file reviewed did not include a current Registry Certificate indicating the staff was qualified for their lead teacher position	Staff renewed her Registry Certificate last month, we resent her high school transcripts with new Registry application to include lead teacher	June 1, 2026	

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3	251.05(2)(a)5. Staff Record - High School Diploma Description: No documentation was included in the staff file documenting high school graduation	Staff ordered official transcripts to be emailed th THE Registry. This was done on April 17.	June 1, 2026	
4	251.05(2)(a)7. Staff Record - Continuing Education Description: No certificates or records of continuing education were included in the staff file	All staff continuing education records are logged on the staff continuation log. I am contacting training centers to get certificates. I printed the registry training docs and pit in staff files	June 1, 2026	
5	251.055(1)(f) Child Tracking Procedure Description: Classroom was tracking two children in care in the room with Staff #1. Three children were in the classroom. A younger child had migrated to the classroom without being tracked	Re- educated staff on tracking process during monthly Staff meeting. Advised to transfer all children on Brightwheel, even children of staff members	April 18, 2026	
6	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: A greater than four inch gap was observed in the outdoor play area fence gate	Fence has been secured to close the Gap. No more Gaps are seen in the fence	April 15, 2026	

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7	251.06(2)(a) Potential Source Of Harm On Premises Description: Sharp splintered wood and exposed screws were observed in the outdoor fence railings	The wood has been replaced and screws were removed/repared on the railings	April 15, 2026	
8	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Collapsed, fallen ceiling tiles were observed in the floor in a space set up as classroom along with small amounts of pooled water Repeat violation: Previously cited on 2/25/2025	Ceiling tiles were replaced, contractor sealed the roof to prevent water damage from re occurring	April 20,2026	
9	251.06(2)(i) Deteriorating Paint Description: Flaking paint observed on exterior red railings in outdoor play area, accessible to children in care	Outside railing being repainted once rain slows down. Paint has been purchased and expected to be re paineted by May 1,2026	May 1, 2026	
10	251.06(2)(o) Windows & Doors Used For Ventilation Description: Torn and damaged window screens observed	Torn screen was removed and replaced	April 15. 2026	

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11	251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Pack n play cribs observed with damaged, torn netting	The pack n play with the small tear was removed		April 13, 2026

NAME - Agency Worker
Paul Spink

Date Issued
4/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Suzette Anderson

Date Signed
4/25/2026