Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/16/2026		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)(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		Provider Number / Facility ID Number	
Green Planet's Day Care Llc		9000587569 / 001 - 2000796	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
1421 W Orchard St Milwaukee WI 532042774	414-366-4178	9/23/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: 250.04(6)(a)4.a. states that each child under 2 years of age shall have an initial health examination not more than 6 months prior to nor later than 3 months after being admitted to the center, and a follow-up examination at least once every 6 months thereafter. Contrary to 250.04(6)(a)4.a. child B, enrolled since 1/20/2026 did not have a physical examination since 12/19/2025. Repeat violation: Previously cited on 9/26/2025	The mother reported that she going to the clinic this week to pick up the child's physical exam.	10/08/2026	

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Green Planet's Day Care Llc		9000587569 / 001 - 2000796	
Address - Facility (Street, City, State, Zip Code) 1421 W Orchard St Milwaukee WI 532042774		**Telephone Number** 414-366-4178	**Date - Regulation Visit** 9/23/2026
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
2	250.06(2)(e) **Potential Source Of Harm On Premises** Description: 250.06(2)(e) states that the center's indoor and outdoor child care space shall be free of hazards. Contrary to 250.06(2)(e) there was a car bumper observed in the outdoor playspace that was acessible to children.	The was removed the same day of visit state Lic.	09/23/2026

NAME - Agency Worker
April Lynch, Katrina Tarantino

Date Issued
10/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Nate Aguilera

Date Signed
10/08/2026

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