

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
9/4/2025

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 202.066, 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

Glora's Learn And Play Farm Childcare

6000590306 / 001 - 2005084

Address - Facility (Street, City, State, Zip Code)
4652 N 28Th St Milwaukee WI 532096137

Telephone Number
414-303-1887

Date - Regulation Visit
8/5/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(i)1.a. Monitoring Results Posted Description: The noncompliance statement and correction plan dated August 13, 2024 is not posted. Repeat violation: Previously cited on 11/15/2023	It wasn't posted because I don't remember receiving it. It's posted now		
2 250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #1 and Child #2 who are under two years of age do not have an updated physical on file within the last 6 months. The last physical on file for the children is from December 2024.	Files has been updated	8/16/25	

Name - Certified Operator / Licensed Center
 Gloria's Learn And Play Fam Childcare
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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Two children who are present at the time of the visit are not signed in on the attendance sheet.	my assistant forget to sign those children in	8/5/25	
4	250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: Two children who are present at the time of the visit are not signed in on the child tracking. The center uses their attendance to meet the child tracking rule.	They were signed right in	8/5/25	
5	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There is a bottle of hydrogen peroxide in an unlocked medicine cabinet in bathroom.	Cabinet was left open by mistake and was locked right away	8/5/25	
6	250.06(2)(e) Potential Source Of Harm On Premises Description: The blind cords are loose, hanging down the widow. The cords pose a strangulation hazard. Repeat violation: Previously cited on 8/13/2024, 11/15/2023	The blinds has been changed to cordless	8/8/25	

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7 250.06(2)(m) Premises - Condition & Repair	Description: There is ceiling damage in the living room above the changing table from a water leak upstairs. There is a crack and small hole in the bathroom ceiling. Repeat violation: Previously cited on 11/15/2023	Bath holes were repaired	8/9/25	
8 250.06(9)(c) Safe Food	Description: There are two packages of frozen chicken and two packages of frozen pork thawing in the kitchen sink. Repeat violation: Previously cited on 11/15/2023	That food was for my worker and I let her know not to defrost meat in water and especially chicken and pork together	8/5/25	
9 250.06(9)(i) Meals & Snacks - Records	Description: There are no records of meals and snacks served since 6/9/25. Repeat violation: Previously cited on 11/15/2023	Meals were recorded on a sheet of paper but was not kept. All meals are recorded	8/8/25	

Gloria's Learn And Play Fam Childcare

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8/5/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10	250.07(3)(a)5. Play Equipment - Manufacturer Instructions And Recommendations Description: A play structure in the back bedroom is placed close against the wall not giving a six foot clearance for the swing and slide per manufactory specifications.	Play structure has been moved over	8/5/25	
11	250.07(4)(d) Naps - Bedding Description: Two children sleeping in Pack N Plays do not have a sheet on the mat.	Sheets were being washed and now I have more to replace when those are dirty	8/5/25	
12	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: The changing pad is not an easily cleanable surface as there are small tears in the plastic, exposing the foam.	Changing pad has been replaced	8/11/25	

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
8/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sara Cooney

Date Signed

8.21.2025