

Date Correction Plan Due 4/15/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL
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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 Mary's Learning And Caring		Provider Number / Facility ID Number 1000590971 / 001	
Address - Facility (Street, City, State, Zip Code) 4134 N 62Nd St Milwaukee WI 532161235		Telephone Number 414-739-1000	Date - Regulation Visit 2/24/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>202.08(1m)(d) An Operator Shall Submit A Request To The Certification Agency If The Operator Wishes To Change Any Of The Following:</p> <ol style="list-style-type: none"> <li>1. The Hours, Days, Or Months That The Operator Provides Care.</li> <li>2. The Name Of The Operator's Child Care Program.</li> <li>3. The Operator's Phone Number.</li> <li>4. The Operator's Physical Address.</li> <li>5. Transportation Services.</li> </ol> <p>Description: The operator failed to submit a request to the certification agency requesting for changes for transportation services prior to transporting childcare children.</p>	<p><i>Operator will submit a request to the certification agency if changes occur.</i></p>	<p><i>4/15/2026</i></p>

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2	<p>202.08(5)(d) The Certified Child Care Operator Shall Ensure That Each Child Has Adult Supervision At All Times And That No Person Under 18 Years Of Age Is Left In Sole Charge Of The Children.</p> <p>Description: The operator released the childcare children to her sibling who was a minor at the door.</p>	Operator will release childcare children to authorized person picking up and will be 18 years old or older	4/15/2026	
3	<p>202.08(9)(b) Before Transporting A Child, An Operator Shall Obtain Signed Permission From The Parent For Transportation And Emergency Information For Each Child.</p> <p>Description: Children's file were reviewed, there was no signed permission from the parent for transportation and emergency information.</p>	Operator will obtain signed permission from parents for transportation and emergency information for each child	4/15/2026	

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4	<p>202.08(9)(b)1.-5.            A Transportation Permission Form Shall Include All Of The Following Information:            1. The Purpose Of The Transportation And The Parent Or Guardian's Permission To Transport The Child For That Purpose.            2. The Length Of Time The Child Will Be Transported.            3. An Address And Telephone Number Where A Parent Or Other Adult Can Be Reached In An Emergency.            4. The Name, Address, And Telephone Number Of The Child's Health Care Provider.            5. Written Consent From The Child's Parent For Emergency Medical Treatment.</p> <p>Description: There was no transportation permission form in the children's file that was reviewed indicating the dates and times these events happened where the operator transported the childcare children.</p>	<p>Operator will obtain transportation permission forms with purpose, time, addresses, phone numbers, emergency contact, children's name, address, phone number, health care provider, and written consent from parent for emergency medical treatment.</p>	4/15/2026	
5	<p>202.08(9)(c)            An Operator Shall Ensure That A Written List Of Children Being Transported, Copies Of Completed Permissions, And Emergency Information For Each Child Being Transported Is Maintained At The Premises And In Any Vehicle Transporting Children While The Children Are Being Transported.</p> <p>Description: The operator denies providing transportation during the on-site visit. Supporting evidence shows that the operator was transporting without approval from the certification agency.</p>	<p>Operator will not transport childcare children if not approved by certification agency</p>	4/15/2026	

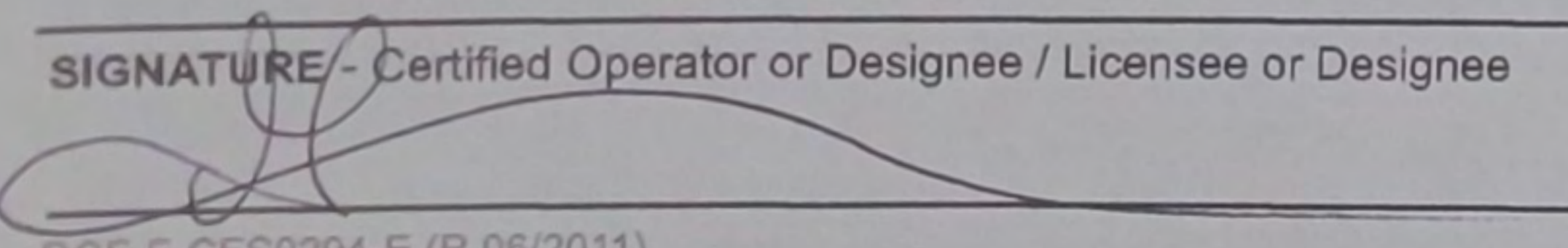
Agency's Learning And Caring  
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Rule/Statute Number Noncompliance Statement	Telephone Number 414-739-1000	Date - Regulation Visit 2/24/2026	
	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker  
Lou Thao, Allison Nyren

Date Issued  
4/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee  


Date Signed  
4/1/2026