

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
10/14/2025

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
Riley's Learning Center Llc
Provider Number / Facility ID Number
4000591364 / 002 - 2007840

Address - Facility (Street, City, State, Zip Code)
4610 W Fond Du Lac Ave Ste E Milwaukee WI 532162423
Telephone Number
414-897-3831
Date - Regulation Visit
9/30/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)1. Staff Record - Personal Information	Provider will ensure that all employees complete the staff record form thoroughly.	9-30-25	
2 251.06(2)(b) Electrical Or Hot Surface Protection Description: There was an outlet in the Infant room that was not protected with an outlet guard. *This was corrected during the visit.			

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3 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a container of wipes within reach of the children in the infant room. The label on the wipes states to keep out of reach of children.	provider will inform infant room teachers to ensure that wipes are stored out of reach of children.	9-30-25	
4 251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: There were boxes of leftover pizza in the refrigerator that were not properly covered.	Provider will remind kitchen staff to ensure proper food storage practices.	9-30-25	
5 251.07(5)(a)5.a. Menus - Post Description: The current menu for the week was not posted. Repeat violation: Previously cited on 7/28/2025	Provider will remind staff to post the updated menu for the upcoming week.	9-30-25	

NAME - Agency Worker

Date Issued

Kathna Tarantino, Sharece Devougas

9/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10-15-2025