

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
9/30/2025

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 202.065, 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 of 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

Magical Minds Learning Academy Inc

9000591979 / 001 - 2007202

Address - Facility (Street, City, State, Zip Code)
5310 W North Ave Milwaukee WI 532081020

Telephone Number
414-255-8181

Date - Regulation Visit
9/15/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(2)(L)1.a. Monitoring Results Posted Description: The current statement of compliance was not posted at the center during the monitoring visit.</p>	<p>Compliance Posted</p>	<p>9/16/25</p>	
<p>2 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Documentation of days and hours worked, and in which classroom, when the person was included in the staff-to-child ratio was not observed when staff did not sign-in to the infant and preschool classrooms.</p>	<p>Staff has been made aware of violation via staff meeting. This will be corrected by signing sheets in and out of classrooms</p>	<p>9/16/25</p>	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Magical Minds Learning Academy Inc

9000591979 / 001 - 2007202

Address - Facility (Street, City, State, Zip Code)
5310 W North Ave Milwaukee WI 532081020

Telephone Number
414-255-8181

Date - Regulation Visit
9/15/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 251.055(1)(f) Child Tracking Procedure</p> <p>Description: The center failed to implement and adhere to a procedure to ensure the number, names and whereabouts of children in care, when staff did not have a method of tracking the children when not in the preschool classroom.</p>	<p>Staff has been notified via email that any time made aware of staff that any time violation via tracking around classroom. Staff understands tracking will move to take more around classroom. They will move tracking with them at all times.</p>	<p>9/16/25</p>	
<p>4 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: Cots were not stored in a clean, sanitary manner and were uncovered, when not in use, in the infant and preschool classrooms.</p>	<p>Staff understands and this violation will be made. Cots will be stored in a clean, sanitary manner and covered when not in use.</p>	<p>9/16/25</p>	
<p>5 251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information</p> <p>Description: Documentation of infant and toddler intake information was not observed in the room or area where the children were assigned and being cared for in the infant classroom.</p>	<p>Staff understands and this violation will be made. Intake information is in all the under care of children in care of center.</p>	<p>9/16/25</p>	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Magical Minds Learning Academy Inc

9000591979 / 001 - 2007202

Address - Facility (Street, City, State, Zip Code)
5310 W North Ave Milwaukee WI 532081020

Telephone Number
414-255-8181

Date - Regulation Visit
9/15/2025

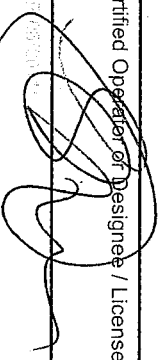
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.09(3)(a)10. Infant & Toddler - Open Containers, Leftover Food Description: An open container of Gerber Infant Puffs, in the infant classroom did not contain the date that it was opened.	Staff has been trained. This has been made aware. If you see staff members who are not following this protocol, staff containers must be checked. All food containers must be checked and dated properly. All food containers and prepared food items must be dated properly.	9/16/25	
7 251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: Per observation, a soiled diaper was sitting in an uncovered diaper genie, in the infant classroom.	Staff has been trained. This has been made aware. If you see staff members who are not following this protocol, staff containers must be checked. All food containers must be checked and dated properly. All food containers and prepared food items must be dated properly.	9/16/25	

NAME - Agency Worker
Tiisha Harrell

Date Issued
9/16/2025

SIGNATURE - Certified Operator of Designee / Licensee or Designee

Date Signed



9/12/25