

<b>Date Correction Plan Due</b> 6/22/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>	
Little Learners Castle		7000592357 / 001 - 2007529	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
3337 N 11Th St Milwaukee WI 532062831		414-309-1724	6/2/2026
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff B and staff C did not have documentation of current Child Abuse and Neglect training.	Staff Band C have completed required training and has been placed in their files.	6/10/2026
2	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: There were paint cans in the outdoor play space accessible to children.	Paint cans were removed from outdoor play area and are inaccessible to the children.	6/04/2026

Name - Certified Operator / Licensed Center Little Learners Castle		Provider Number / Facility ID Number 7000592357 / 001 - 2007529	
Address - Facility (Street, City, State, Zip Code) 3337 N 11Th St Milwaukee WI 532062831		Telephone Number 414-309-1724	Date - Regulation Visit 6/2/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	250.06(9)(j) Meals & Snacks - Records  Description: There was no current menu posted and prior weeks menu was not available.	Current weekly menu has been posted. Center director will ensure weekly menu's are posted going forward.	6/12/2026
			Verification Date

NAME - Agency Worker  
Joel Marquez

Date Issued  
6/8/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

06/12/2026