

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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		Provider Number / Facility ID Number	
Little Gems		2000592682 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2242 N 42Nd St Milwaukee WI 53208		414-808-4262	12/16/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.</p> <p>Description: The operator stated that lasagna, corn, fruit, and apple juice were served for lunch.</p> <p>This meal did not meet the U.S. Department of Agriculture Child and Adult Care Food Program (CACFP) minimum meal requirements.</p>	<p>All meals will meet CACFP requirements including milk and required food components.</p>	<p>12/16/25</p>

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2	<p>202.08(12)(d) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: The parents of children #1, #7, and #8 did not acknowledge ongoing communication by the operator, including confirmation that a copy of the applicable certification standards was made available to each parent.</p>	<p>Parents will receive a copy of the certification standards and sign acknowledgment.</p>	<p>12/16/25</p>

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3	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Child #1 enrollment and health history information form was missing the physician information and the last page was incomplete.</p> <p>Child#6 enrollment and health history information form was missing the emergency contact information and the second page was incomplete.</p> <p>There were enrollment and health history information form for children #7 and #8 to be reviewed during the onsite visit.</p>	<p>All enrollment and health history forms will be completed prior to attendance. Missing information has been obtained and forms will be maintained in file.</p>	12/16/25

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4	<p>202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: Children #1 #4, #7 and #8 were missing written documentation indicating whether the operator discussed with parents whether the premises and childcare business are covered by child care liability insurance.</p>	<p>child care liability insurance documentation has been provided to parents and is on file.</p>	12/16/25	
5	<p>202.08(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.</p> <p>Description: Two children did not have files to be reviewed during the on-site visit.</p>	<p>A complete and current file have been created and are available for review.</p>	12/18/25	

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6	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Multiple dryer sheets were observed stuffed inside and protruding from the wall heater vents at the floor level in the living room.</p> <p>Television cords and Christmas tree cords were accessible to children.</p> <p>The electrical outlet in the bathroom did not have a safety cover and was accessible to children.</p> <p>A fragrance plug-in was observed plugged into a kitchen outlet that was accessible to children.</p> <p>Grocery bags were stored in a kitchen cabinet without a safety lock, which was accessible to children.</p>	<p>All hazards were removed or secured. Will be monitored daily to ensure hazardous items remain inaccessible to children.</p>	12/10/25	

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7 202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair. Description: Ice was present on the sidewalk and the pathway leading to the premises, which have been partially shoveled. The sidewalk and pathway were unsafe to access due to slippery conditions caused by melting and refreezing snow. The pack and play in the room that is used for care was broken.	Sidewalk and pathway cleared and treated with salt. Pack N play replaced. Premises will be maintained in safe condition.	12/16/25	
8 202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label. Description: The operator stated that she uses Clorox wipes to clean the surface and then wipe it dry.	Clorox disinfectant will be used for diapering surfaces after each use and allowed to AIR DRY!	12/16/25	

NAME - Agency Worker
Lou Thao

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jaswanti J

Date Signed

1/15/26