DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 10/19/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	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 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 Jackie's Little Angels Learning Center		**Provider Number / Facility ID Number** 2000594012 / 001 - 2008939
Address - Facility (Street, City, State, Zip Code) 3311 W Villard Ave Milwaukee WI 532094810	**Telephone Number** 414-943-2654	**Date - Regulation Visit** 10/7/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. **Monitoring Results Posted** Description: Previous monitoring results were not visibly posted in childcare center	Monitoring Results have been emailed and printed out for review-viziable	10/18/26	
2	251.04(3)(f) **Report - Plan Of Correction** Description: Previous correction plan was not returned to The Department by required due date	correction plan have been printed out and or returned to The department	10/19/26	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Alcohol spray was observed in bathroom cabinet unlocked and accessible to children in care	Alcohol spray removed from bathroom cabinet immediatly. making cabinet free and clear	10/08/26	
4	251.07(4)(c) **Naps Or Rest Periods - Sleeping Surfaces - Children Under 1** Description: Pack n plays were observed not 2 ft apart	STAFF have been notified when done cleaning and at all times pack n plays must be 2 ft apart - All Times-	10/7/26	
5	251.09(1)(j) **Infant & Toddler - Crib Mattresses & Coverings** Description: Sheets were observed not tight fitting on all pack n plays Repeat violation: Previously cited on 6/26/2026	STAFF been Trainings on how to Tighing up sheets on pack-n plays Removing pins putting in velcro sur spender.	10/7/26	

NAME - Agency Worker
Tiarra Trammell

Date Issued
10/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/19/26