

Date Correction Plan Due 7/17/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Only God Can Children's Academy Inc		Provider Number / Facility ID Number 8000582668 / 002 - 1012708		
Address - Facility (Street, City, State, Zip Code) 7626 W Florist Ave Milwaukee WI 53218		Telephone Number 414-527-1111	Date - Regulation Visit 6/26/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Child attendance records did not include time of departure documented for children on 6/25/26. No time of arrival documented for the same child on 6/26/26	STAFF has been reminded to Always sign children in as they arrive and out as they leave.	6/26/26	
2	251.055(1)(f) Child Tracking Procedure Description: Tracking documents indicated three children were present and four were actually in the care of the group	STAFF has been reminded to Always sign children in as they arrive and out as they leave.	6/26/26	

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7626 W Florist Ave Milwaukee WI 53218		414-527-1111	6/26/2026
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3 251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: Outdoor storage boxes were observed with broken lids and hinges that were not sturdy and in good repair	Storage box and all other damaged equipment has been removed. A checks will be done daily to ensure there are no damaged equipment, toys are in play areas	6/26/26	
4 251.06(2)(i) Deteriorating Paint Description: Deteriorating paint observed on exterior walls and windowsills accessible to children in designated outdoor play areas	All deteriorating paint on All Areas detected will be repainted so that moving forward no chipped paint will be accessible to children	7/15/26	
5 251.07(6)(i)2. Adult Handwashing Description: No adult hand washing conducted after staff addressed bodily secretions	STAFF has been reminded of the importance of proper handwashing procedure for the safety of children and adults	6/26/26	

NAME - Agency Worker
Paul Spink

Date Issued
7/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



7/6/26