

Date Correction Plan Due 8/7/2025	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 Lucille's Learning Center Llc		Provider Number / Facility ID Number 8000587188 / 001 - 2000058	
Address - Facility (Street, City, State, Zip Code) 3820 W Florist Ave Milwaukee WI 532093638		Telephone Number 414-464-4000	Date - Regulation Visit 7/17/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 1 does not have documentation of a follow-up health examination at least once every 6 months as required. The most recent health examination for Child 1 was on 01/09/25. Repeat violation: Previously cited on 4/22/2024	Parent scheduled 1yr well child check on 7-29-25 documents updated.	7-29-25	7-30-25
2 251.055(1)(f) Child Tracking Procedure Description: During the visit, 14 children were present in the indoor play room, however 13 children were marked as present on the classroom tracking records. Repeat violation: Previously cited on 11/14/2024	Owners child stayed back from park because had a dr. Appointment scheduled. Will address in meeting when children are visiting other classes the procedure to mark them in	8-1-25	8-1-25

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3	<p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: 2 electrical outlets in the 3-4 year old classroom by the cubbies are missing electrical outlet cover guards.</p> <p>Repeat violation: Previously cited on 4/22/2024</p>	Replaced outlet covers	7-17-25	7-17-25
4	<p>251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled</p> <p>Description: The annual fire extinguisher inspection tags on fire extinguishers at the center are outdated and last inspected March 2024.</p>	Fire extinguisher inspected	7-29-25	7-30-25
5	<p>251.07(5)(a)6. Menus - Changes</p> <p>Description: On 07/17/25, mixed veggies, Salisbury steak, and oranges were served for lunch, however the menu posted in the kitchen says chicken parmesan, corn and oranges were served.</p>	Trained kitchen staff on how to properly make substitutions on the menu.	7-17-25	7-17-25

NAME - Agency Worker
Daniel Noel

Date Issued
7/23/2025

SIGNATURE - Certified Operator or Designer / Licensee or Designee

Date Signed

7-30-25