

Date Correction Plan Due 1/3/2025	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.

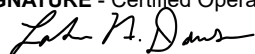
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 Little Leaders Learning Academy		Provider Number / Facility ID Number 4000588514 / 001 - 2002218		
Address - Facility (Street, City, State, Zip Code) 832 E Meinecke Ave Milwaukee WI 532123436		Telephone Number 414-264-4440	Date - Regulation Visit 12/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(a) Potential Source Of Harm On Premises Description: Damaged concrete surface with exposed rusty, pointed metal accessible to children in outdoor play area. Sharp screws protruding through fence also accessible to children in play area	The damaged concrete surface and exposed metal will be repaired, and all sharp screws on the fence will be removed or securely covered. Steps will be taken to ensure regular inspections of the outdoor play area to prevent similar issues.	01/10/2025	

NAME - Agency Worker
Paul Spink

Date Issued
12/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
12/27/2024