

<b>Date Correction Plan Due</b> 5/2/2023	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

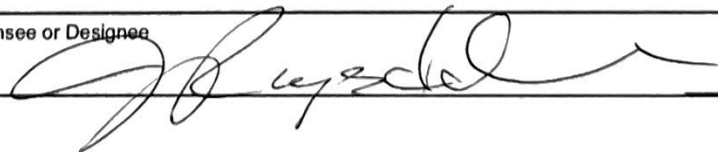
<b>Name - Certified Operator / Licensed Center</b> Little Giants Learning Academy		<b>Provider Number / Facility ID Number</b> 9000589959 / 002 - 2005254	
<b>Address - Facility (Street, City, State, Zip Code)</b> 4040 W Fond Du Lac Ave Milwaukee WI 532163645		<b>Telephone Number</b> 414-722-0156	<b>Date - Regulation Visit</b> 4/11/2023
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
1	251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b>  Description: The staff observed prepping meals during the time of the monitoring visit, did not have documentation of completing at least 4 hours of training in kitchen sanitation, food handling, and nutrition.	The staff that has the training will prep food	4-30-23
2	251.06(4)(a) <b>Fire Extinguishers - Operable, Inspected, Labeled</b>  Description: The 2 fire extinguishers located downstairs were not inspected yearly; the last time they were inspected was in January 2022.	All fire extinguishers were updated	4-30-23

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3	251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: The kitchen freezer was not maintained at 0 degrees; the freezer was at 10 degrees.	There is a working thermometer placed inside of the freezer.	4-30-23
4	251.08(3)(c) <b>Information In Vehicle - Route And Stops</b>  Description: When transporting children, information is not being maintained in the vehicle and center. There was no written schedule of transportation routes and scheduled stops.	There is a updated and complete transportation list	4-30-23
5	251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: Staff, used as the center's driver, did not have a complete driving record on file.	files are updated	4-30-23

**NAME - Agency Worker**  
Kristin Keck, Daniel Noel

**Date Issued**  
4/17/2023

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**

4-30-23