

Date Correction Plan Due 8/22/2024	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		Provider Number / Facility ID Number		
Little Giants Learning Academy		9000589959 / 002 - 2005254		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4040 W Fond Du Lac Ave Milwaukee WI 532163645		414-722-0156	8/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Two fire extinguishers located downstairs were not inspected yearly; the last inspection was in May 2023. Repeat violation: Previously cited on 4/11/2023	All Fire Extinguishers are updated and inspected.	8-8-24	
2	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diaper changing mat in the one year old room was observed to have small rips/tears making the surface unable to be disinfected easily.	The diaper mat in infant Rm replaced and new and able to disinfect easily.	8-8-24	

