

Date Correction Plan Due 10/15/2025	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		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	9/25/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: In the outdoor play space, a section of the wooden fence is not secure near the bottom and one of the wooden slats is cracked, causing the slat to be loose.</p> <p>Repeat violation: Previously cited on 3/3/2025, 1/3/2024</p>	<p>Out door play space are now In good repair and secure as required</p>	10-7-2025	
2	<p>251.07(5)(a)5.b. Menus - Plan</p> <p>Description: The menus of meals and snacks are not dated as required.</p>	<p>The center menu Plan was updated and corrected as required</p>	10-7-25	

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3	251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log book in the Infant room is only numbered to page 75.	The medical log book in the infant Rm was updated and numbered.	10-7-25
4	251.08(3)(c) Information In Vehicle - Route And Stops Description: Information is not being maintained in the vehicle and center when transporting children, as only one written schedule of transportation routes and stops is being used.	Route and Stops Sheet was added in the vehicle.	10-7-2025

NAME - Agency Worker
Kristin Lange, Sharece Devougas

Date Issued
10/1/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10-13-2025