

<b>Date Correction Plan Due</b> 4/23/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-448-7800
--	--	---

**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>		<b>Provider Number / Facility ID Number</b>	
Little Giants Learning Academy		9000589959 / 002 - 2005254	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
4040 W Fond Du Lac Ave Milwaukee WI 532163645		414-722-0156	4/8/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Enrollment information regarding both parent's name, the child's home address, and/or emergency contact information was missing or incomplete for Child #1, Child #2, and Child #3.	All children Enrollment Information updated and complete	4-23-26
2	251.04(6)(a)4. <b>Child Record - Field Trip Authorization</b>  Description: Field trip permission was not observed on incomplete or missing for Child #1, Child #2, Child #4, and Child #5.	child 1, 2, 4 and 5 Field trip Authorization updated and completed.	4-23-26

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Little Giants Learning Academy

9000589959 / 002 - 2005254

Address - Facility (Street, City, State, Zip Code)

4040 W Fond Du Lac Ave Milwaukee WI 532163645

Telephone Number

414-722-0156

Date - Regulation Visit

4/8/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.04(6)(a)6. <b>Child Record - Health History</b></p> <p>Description: Health history information was incomplete and/or missing for Child #2 and Child #4.</p> <p>Repeat violation: Previously cited on 3/3/2025</p>	<p>Child 2 and 4 health history updated and complete.</p>	<p>4-23-26</p>	
4	<p>251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b></p> <p>Description: A follow-up health exam in not observed on file for Child #4. The last health exam occurred in September 2025. An initial health exam was not on file for Child #2.</p>	<p>Physical Exam for child 4 and 2 is now on file and updated.</p>	<p>4-23-26</p>	
5	<p>251.05(2)(a)7. <b>Staff Record - Continuing Education</b></p> <p>Description: Documentation of the required 15 hours of continuing education for the 2025 year was not observed on file for Staff A and Staff C.</p> <p>Repeat violation: Previously cited on 3/3/2025</p>	<p>All Staff now has 15 hours of Continuing Education hours that is required</p>	<p>4-23-26</p>	
6	<p>251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b></p> <p>Description: Gaps greater than 4 inches were observed along the bottom of the outdoor fence.</p>	<p>Outdoor play space was updated and the gaps are now filled.</p>	<p>4-23-26</p>	

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	4/8/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Various bottles of bleach water, soap water, hand sanitizer, and lysol disinfectant were observed accessible to children along half-wall ledges or window sills.</p>	All bottles was removed no children has access to them.	4-23-26	
8	<p>251.06(2)(n) <b>Garbage Containers - Construction &amp; Disposal Schedule</b></p> <p>Description: The garbage can in the boys restroom was observed without the cover on the garbage can.</p>	The garbage container in the boys bathroom was covered and shut.	4-23-26	
9	<p>251.06(2)(p)1.b. <b>Radon - Testing, Current Providers</b></p> <p>Description: The center failed to conduct a test for Radon gas levels by September 2023.</p>	A Radon test completed and updated.	4-23-26	
10	<p>251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b></p> <p>Description: The stainless steel refrigerator was not equipped with an accurate thermometer.</p>	The refrigerator has accurate thermometers and now equipped	4-23-26	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Little Giants Learning Academy		9000589959 / 002 - 2005254		
Address - Facility (Street, City, State, Zip Code) 4040 W Fond Du Lac Ave Milwaukee WI 532163645		Telephone Number 414-722-0156	Date - Regulation Visit 4/8/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b>  Description: Cots in the toddler room was not stored in a sanitary manner.	All cots are now stored in a sanitary manner.	4-23-26	
12	251.07(5)(a)5.a. <b>Menus - Post</b>  Description: The current menu was not posted in the kitchen, but not on the parent board.	Menus was posted on both parent and kitchen board.	4-23-26	
13	251.07(5)(a)6. <b>Menus - Changes</b>  Description: Changes/substitutions to the menu were not kept on file.	All menu are now being kept on file for all purposes.	4-23-26	
14	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The medical log books were not reviewed within the last six months. The last medical log book review was conducted July 2025.	Medical log was reviewed and now updated.	4-23-26	

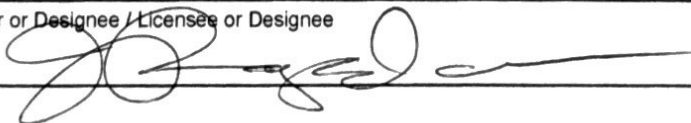
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Little Giants Learning Academy		9000589959 / 002 - 2005254		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4040 W Fond Du Lac Ave Milwaukee WI 532163645		414-722-0156	4/8/2026	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
15	<p>251.08(3)(b)</p> <p><b>Information In Vehicle - Emergency Information</b></p> <p>Description: Documentation of a completed permission and emergency information was not in the vehicle for Child #5.</p>	Child 5 now has completed permission and emergency info in the vehicle.	4-23-26	
16	<p>251.08(4)(c)1.</p> <p><b>Driver Record - Obtain &amp; Review</b></p> <p>Description: Documentation of an annual driving record was not on file for Staff B. The last documented driving record occurred March 2025.</p> <p>Repeat violation: Previously cited on 3/3/2025</p>	The Van Driver's Annual driving record is now on file for Staff B.	4-23-26	
17	<p>251.08(5)(b)</p> <p><b>Vehicle Inspection Report</b></p> <p>Description: An annual vehicle inspection report was not observed on file. The last documented vehicle inspection report occurred March 2025.</p>	An Annual Inspection was Done and Completed.	4-23-26	
18	<p>251.08(6)(a)</p> <p><b>Child Safety Restraint System</b></p> <p>Description: A child was transported in a car seat that expired March 2025.</p>	New car seats was purchased and now updated.	4-23-26	

<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> 4/8/2026
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
19	251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Documented changes in development, completed at least once every 3 months, was not on file for Child #4.	Document change in Development was updated and completely on file now.	4-23-26

**NAME - Agency Worker**  
Crescenta Sabree, Tiisha Harrell

**Date Issued**  
4/8/2026

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



**Date Signed**  
4-23-26