

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/22/2025

TO FILE A COMPLAINT CALL
262-446-7800

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.

Name - Certified Operator / Licensed Center

Children's Center Of Excellence Llc

Provider Number / Facility ID Number

4000590444 / 001 - 2005485

Address - Facility (Street, City, State, Zip Code)
4353 W Fond Du Lac Ave Milwaukee WI 532163442

Telephone Number
414-736-5182

Date - Regulation Visit
10/7/2025

**Rule/Statute Number
Noncompliance Statement**

Correction Plan

**Expected
Completion Date**

**Verification
Date**

1

**251.06(2)(i)
Deteriorating Paint**

Description: Several areas of flaking paint were observed on a brick wall in the outdoor play space accessible to children.

The areas observed with flaking paint has been scraped, free of flaking and will be repainted.

10/08/2025

2

**251.06(9)(d)1.c.
Food Storage - Cold Storage Thermometers**

Description: The cold storage thermometer in the infant room refrigerator is broken and the temperature reading is not accurate.

The storage thermometer in the infant room has been replaced with a new thermometer and now reads accurately

10/08/2025

Name - Certified Operator / Licensed Center Children's Center Of Excellence Llc		Provider Number / Facility ID Number 4000590444 / 001 - 2005485	
Address - Facility (Street, City, State, Zip Code) 4353 W Fond Du Lac Ave Milwaukee WI 532163442		Telephone Number 414-736-5182	Date - Regulation Visit 10/7/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: There are several small holes in the diaper changing surface in the infant room exposing foam underneath. These holes make the surface not easily cleanable.	The diaper changing surface has been replaced in the infant room with no exposure to foam, causing surface to be easily cleaned	10/08/2025

NAME - Agency Worker
Daniel Noel

Date Issued
10/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10/08/2025