Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/27/2026		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	Provider Number / Facility ID Number
Children's Center Of Excellence Llc	4000590444 / 001 - 2005485

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4353 W Fond Du Lac Ave Milwaukee WI 532163442	414-736-5182	9/28/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.a. **Staff Record - Registry Certificate** Description: Staff working in role of sole supervision did not have a Registry Certificate identifying them as lead teacher qualified	Staff currently has a verified training list document on file from the registry reflecting qualifications, identifying them as a qualified lead teacher as well as the actual certificate, however a new registry certificate has been requested to reflect qualifications as well.	10/21/2026	
2	251.06(2)(i) **Deteriorating Paint** Description: Cinder block walls of the exterior play space observed with flaking, deteriorating paint accessible to children in care Repeat violation: Previously cited on 10/7/2025	The deteriorating and flaking paint on the exterior cinderblock walls have been corrected. The affected areas have been repaired and repainted to ensure a safe environment for children and care.	10/21/2026	

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3	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: Freezer five degrees above required temperature limits	The freezer temperature has been corrected and is not maintained within the required temperature limits.	10/21/2026	
4	251.07(5)(a)5.b. **Menus - Plan** Description: Menus posted were dated for 2024 and staff indicated they were not aware of what menu was in place for the meal served. The meal served matched none of the posted menus	Current menus have been updated and posted staff have been informed of the menu in place and will ensure meal served correspond with the post of me moving forward.	10/21/2026	
5	251.07(6)(dm)2. **Medical Log - Pages & Entries** Description: Entry on page 6 of the medical log lacked proper dating. Entry on page 7 of the medical log book not signed or initialed	The medical log entries have been reviewed and corrected. Staff have been reminded to ensure all entries are properly dated and signed or initialed moving forward.	10/21/2026	
6	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: Diapering surface was observed with small tears or punctures that made proper disinfection impossible Repeat violation: Previously cited on 10/7/2025	The damaged diapering surface has been replaced with a new surface that allows for proper cleaning and disinfection	10/21/2026	

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NAME - Agency Worker
Paul Spink

Date Issued
10/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/22/2026