

**Date Correction Plan Due**  
3/4/2026

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**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.

<b>Name - Certified Operator / Licensed Center</b> Active Child Care		<b>Provider Number / Facility ID Number</b> 7000590937 / 001 - 2006090	
<b>Address - Facility (Street, City, State, Zip Code)</b> 7727 S Longwater Dr Oak Creek WI 531547339		<b>Telephone Number</b> 414-677-1100	
<b>Rule/Statute Number</b> Noncompliance Statement		<b>Correction Plan</b>	
1 <b>251.04(6)(a)6.</b> <b>Child Record - Health History</b> Description: Documentation of a complete health history was not observed for Child 1.	Health history updated by parents	2/11/2026	Verification Date
2 <b>251.05(2)(a)6.</b> <b>Staff Record - Days &amp; Hours Worked</b> Description: The center failed to document days and hours worked, and in which classroom, when the person was included in the staff-to-child ratio when 3 staff were signed in to the Hopping Heros class but one staff was present. Repeat violation: Previously cited on 9/10/2025, 5/8/2025, 12/13/2024, 11/14/2024	Name to face checks being completed daily	2/11/2026	Verification Date

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Date - Regulation Visit  
2/10/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3</p> <p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: The center failed to implement and adhere to a procedure to ensure the whereabouts of children in care when 5 children were signed into care in the Hopping Heros classroom, but 6 children were present.</p> <p>Repeat violation: Previously cited on 3/27/2025, 11/14/2024</p>	<p>None to face Checks being completed daily</p>	2/11/26	
<p>4</p> <p>251.06(2)(m) <b>Cleaning Aids - Equipment</b></p> <p>Description: Cedar mops with attached cleaning solution were accessible to children in the Leaping Legends classroom's bathroom and Tide Trekkers classroom's bathrooms.</p>	<p>mops have been removed from classroom</p>	2/10/26	
<p>5</p> <p>251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b></p> <p>Description: Sleeping surfaces in the Curious Climbers Classroom were not stored in a clean and sanitary manner when cots were stored uncovered and with various items piled on them.</p>	<p>Sheets have been put back on to cots.</p>	2/10/26	

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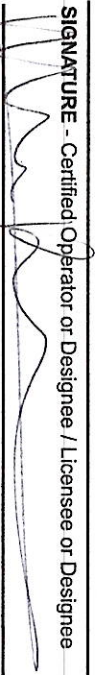
Date - Regulation Visit  
2/10/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.08(4)(b) <b>Driver Orientation - Requirement</b> Description: Current annual driver training was not observed for Staff B. The last driver training was completed January 2025. Repeat violation: Previously cited on 11/14/2024	Orientation will be redone when he returns from leave	3/2/26	
7 251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b> Description: A current driver record was not observed for Staff B during the monitoring visit. The last driving record was obtained in January 2025. Repeat violation: Previously cited on 11/14/2024	Driving record was obtained and added to his file	2/11/26	
8 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b> Description: Documentation of changes in children's development and routines, every three months, was not observed for all children in the Tumbling Tois and Curious Climber's Classrooms. Repeat violation: Previously cited on 5/8/2025	Documents were updated same day	2/10/26	

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

Date Issued  
2/18/2026

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



Date Signed

2/20/26