Date Correction Plan Due 9/1/2026	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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Little Me Child Care Llc		2000591192 / 001 - 2006362	
Address - Facility (Street, City, State, Zip Code) 1925-27 W Hampton Ave Milwaukee WI 532095733	**Telephone Number** 414-808-0055	**Date - Regulation Visit** 8/12/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)4. **Child Record - Field Trip Authorization** Description: Field trip authorization was not indicated on the enrollment form for Child #1 or Child #2. Repeat violation: Previously cited on 10/8/2024	Parents have given permission for field trip authorizations on the form. The form is complete. All child records and forms will be reviewed for completeness before the child attends.	08/25/2026	
2	251.04(6)(a)6. **Child Record - Health History** Description: The health history on file for Child #3 was incomplete. It was indicated that the child has a milk intolerance but steps the healthcare provider should follow were not listed. Repeat violation: Previously cited on 10/8/2024	The written steps for the provider to follow have been added to the form. The form is complete. All health history forms will be reviewed for completeness before the child attends.	08/25/2026	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Little Me Child Care Llc		2000591192 / 001 - 2006362	
Address - Facility (Street, City, State, Zip Code) 1925-27 W Hampton Ave Milwaukee WI 532095733		**Telephone Number** 414-808-0055	**Date - Regulation Visit** 8/12/2026
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	251.04(6)(a)8.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #3, over the age of 2, did not have an updated health report; the report on file was dated 7/15/24.	The child health report form was updated by the child's physician. All children between the ages of 2 yrs. old who are not 5 yrs. old complete a child health report every two years.	09/04/2026
4	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: There were 10 children present at the time of the licensing visit but 11 children were signed in. Repeat violation: Previously cited on 10/8/2024	The daily attendance record is recorded and reviewed upon arrival of each child and at each child's departure, as well as when children move within the center from classroom to classroom for tracking purposes.	08/12/2026
5	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: The chain link fence in the outdoor play space is leaning and is wobbly. Repeat violation: Previously cited on 9/24/2025	The chain link fence has been repaired and replaced as necessary with extra reinforcement to prevent sagging and wobbling.	09/30/2026
6	251.06(2)(i) **Deteriorating Paint** Description: There were areas of flaking paint on the outside of the building in the outdoor play space. Repeat violation: Previously cited on 9/24/2025, 10/8/2024	The flaking paint was scraped and repainted on the outside of the building in the outdoor play space.	08/24/2026

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Little Me Child Care Llc		2000591192 / 001 - 2006362	
Address - Facility (Street, City, State, Zip Code) 1925-27 W Hampton Ave Milwaukee WI 532095733		**Telephone Number** 414-808-0055	**Date - Regulation Visit** 8/12/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: Dry foods such as cereals, chips, etc. were not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers.	Dry foods have been placed in air tight containers or bags with zip type closures.	08/19/2026	
8	251.07(6)(dm)2. **Medical Log - Pages & Entries** Description: Skipped lines were observed in the medical log book. A page in the medical log book was coming undone from the binding. Repeat violation: Previously cited on 9/24/2025	All providers completed supplemental education in using and maintaining a medical log book. The medical log book was retired and remains on the premises. A new medical log book with stitched binding and numbered pages is being used.	08/26/2026	
9	251.09(1)(am) **Infant & Toddler - Intake Information** Description: There was no intake under two form available for Child #2.	The parent completed the Intake Under 2 form in its entirety.	08/28/2026	
10	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: There were intake under two forms that did not have changes documented within the last 3 months. Repeat violation: Previously cited on 9/24/2025	Changes have been documented on the Intake Under 2 form and changes will be updated every three months.	08/28/2026	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Little Me Child Care Llc		2000591192 / 001 - 2006362	
Address - Facility (Street, City, State, Zip Code) 1925-27 W Hampton Ave Milwaukee WI 532095733	**Telephone Number** 414-808-0055	**Date - Regulation Visit** 8/12/2026	
- **Rule/Statute Number** **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**

NAME - Agency Worker
Katrina Tarantino, Tiisha Harrell

Date Issued
8/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Hazel L. Luckett

Date Signed
08-31-2026