DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Attachment B

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/17/2025		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
Belinda's Learning And Dev Center	6000562386 / 001 - 1003147

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3053 N 48Th St Milwaukee WI 53210	414-444-0599	10/23/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(1)(a) **Licensed Capacity** Description: On 10/15/25 9 children were in care for approximately 1 hour. The licensed capacity for the center is 8.	Parents were reminded the importance of picking up and dropping off at the scheduled time, to avoid overlapping and noncompliance	Immediately	
2	250.04(2)(L) **Background Check Request Form - Addition To Household** Description: A household member who lives at the childcare does not have a background check.	Background check was submitted to the childcare portal on Nov 12, 2025, his fingerprint appointment is set for Nov 14, 2025 @ 1pm.	Fingerprint check takes Approx 45 days from the day of appointment	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Belinda's Learning And Dev Center		6000562386 / 001 - 1003147	
Address - Facility (Street, City, State, Zip Code) 3053 N 48Th St Milwaukee WI 53210	**Telephone Number** 414-444-0599	**Date - Regulation Visit** 10/23/2025	
Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3 250.06(2)(e) **Potential Source Of Harm On Premises** Description: Loose cords are accessible to children by the computer. There are two loose phone charger cords, one in a play house and one on a shelf by toys. These cords were removed during the visit. There is a dog leash tied to the fence in the outdoor play space. Two air conditioner units in the outdoor play space are accessible to children. An electrical cord from a power strip in the living room has exposed wires. There are small pieces of foam accessible to children outside. Part of Enforcement Order dated October 25, 2024. Part of Forfeiture Assessment dated March 14, 2025 Repeat violation: Previously cited on 2/25/2025, 10/9/2024	* School age children will be reminded to take their phone chargers home daily as well as posted reminder on the door. * Dog leash has been removed from fence. * The power strip has been repaired with electrical TAPE * The foam from the bike seat has been thrown away. * Central AIR units ARE covered during winter months will have A Barrier put around them weather permit	removed during visit completed Completed 10/23/25 EARLY/winter LATE spring 2026	
4 250.06(2)(k) **Deteriorating Or Toxic Paint** Description: There is flaking/deteriorating paint on the fence in the outdoor play space. There is a small area of flaking paint on the wall between the living room and dining room. Part of Enforcement Order dated October 25, 2024. Repeat violation: Previously cited on 10/9/2024	* The wood fence will continue to be scrapped until I can replace them. * Large sticker placed over area where the paint was peeled off until I can touch up the wall. * ALL Paint in the center is NON-TOXIC	Immediately Dec 31, 2025	

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Belinda's Learning And Dev Center		6000562386 / 001 - 1003147	
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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
5	250.07(3)(a)3. **Play Equipment - Placement** Description: A large, crawl through caterpillar toy is in the middle of the dinning room which limits movement and clearance to be able to get to an exit incase of an emergency.	* Caterpillar moved to the living room up against the wall	Immediately
6	250.07(6)(b)2. **Medical Log Book - Pages And Entries** Description: The medical log book has skipped lines and the first page is loose, no longer bound to the book.	* Purchased new medical log book + numbered pages 1-10	November 10, 2025
7	250.07(7)(g) **Pets & Animals - Excrement** Description: There are numerous piles of dog feces in the outdoor play space. Repeat violation: Previously cited on 2/25/2025	* Pet Butler has been contracted for 2 wice A week as well as myself checking before playtime each day.	Immediately

* FORFEITURE PAID VIA CHECK

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
10/31/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Belinda B Smith

Date Signed
November 13, 2025