

Date Correction Plan Due 6/3/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800
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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 Brenda's Learning Center 2		Provider Number / Facility ID Number 2000585882 / 003 - 2002472												
Address - Facility (Street, City, State, Zip Code) 5512 W Center St Milwaukee WI 532102319		Telephone Number 414-213-8668	Date - Regulation Visit 5/7/2025											
	<table border="1"> <thead> <tr> <th data-bbox="316 945 324 976"></th> <th data-bbox="324 945 787 976">Rule/Statute Number Noncompliance Statement</th> <th data-bbox="787 945 1096 976">Correction Plan</th> <th data-bbox="1096 945 1242 976">Expected Completion Date</th> <th data-bbox="1242 945 1362 976">Verification Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="282 987 316 1152">1</td> <td data-bbox="316 987 787 1152">                     251.05(2)(a)5                      Staff Record - High School Diploma                       Description: Staff C, identified as a teacher, does not have documentation of a high school diploma or its equivalent as determined by the Wisconsin Department of Public Instruction                 </td> <td data-bbox="787 987 1096 1152">                     Corrected                      5/8/2025                 </td> <td data-bbox="1096 987 1242 1152">                     5/8/2025                 </td> <td data-bbox="1242 987 1362 1152"></td> </tr> </tbody> </table>		Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	1	251.05(2)(a)5 Staff Record - High School Diploma  Description: Staff C, identified as a teacher, does not have documentation of a high school diploma or its equivalent as determined by the Wisconsin Department of Public Instruction	Corrected 5/8/2025	5/8/2025				
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1	251.05(2)(a)5 Staff Record - High School Diploma  Description: Staff C, identified as a teacher, does not have documentation of a high school diploma or its equivalent as determined by the Wisconsin Department of Public Instruction	Corrected 5/8/2025	5/8/2025											

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
2	<p>251.06(11)(b)5 Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description The energy-absorbing surface (mulch/wood chips) were not at a depth of 9 inches which is required under play and climbing equipment within a 4 feet fall zone</p> <p>There is a climbing dome and gray play set in the outdoor play space that is higher than 4 feet. There is an approximately 5 inches of mulch/wood chips underneath the climbing dome. The placement of the climbing dome and gray play set does not allow for the surfacing to extend into the 4 foot fall zone</p> <p>Repeat violation Previously cited on 5/8/2024, 6/6/2023</p>	<p>Climbing equipment was removed from playground 5/8/2025</p>	5/8/2025
3	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description In the hallway used by children to enter and exit the outdoor play space, there are several cans of paint and a container of lighter fluid resting on a window sill. These items are accessible to children</p>	<p>Removed and cleaned hallway 5/8/2025</p>	5/8/2025

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Brenda's Learning Center 2		2000585882 / 003 - 2002472		
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5512 W Center St Milwaukee WI 532102319		414-213-8668	5/7/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	<p>251 06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description The ceiling fan in the boys bathroom and a wall vent in the school age room are caked with dust</p> <p>There are several ceiling tiles with water spots in the preschool room</p> <p>There is spilled juice on a plastic child sized table in the outdoor play space.</p> <p>Repeat violation Previously cited on 5/8/2024, 6/6/2023</p>	<p>Box ceiling fan and wall vent in school age room was cleaned same day as visit</p> <p>ceiling tiles were replaced 5/8/2025 outside table cleaned</p>	<p>5/7/2025</p> <p>5/8/2025</p> <p>5/7/2025</p>	
5	<p>251 07(4)(d) Naps Or Rest Periods - Individual Bedding</p> <p>Description A child was observed during the visit sleeping on cot with no sheet</p>	<p>Corrected same day as visit</p>	<p>5/7/2025</p>	
6	<p>251 07(6)(dm)2 Medical Log - Pages &amp; Entries</p> <p>Description An entry in the medical log book dated 12/06/24 is not signed or initialed by the person making the entry</p> <p>Repeat violation Previously cited on 5/8/2024, 6/6/2023</p>	<p>Corrected same day as visit</p>	<p>5/7/2025</p>	

Name - Certified Operator / Licensed Center Brenden's Learning Center 2		Provider Number / Facility ID Number 2000555892 / 001 - 2002472	
Address - Facility Street, City, State, Zip Code 5512 W Center St Milwaukee WI 532102319		Date - Registration Valid 5/7/2025	
Telephone Number 414-273-8668		Correction Plan CORRECTED 5/19/2025	
7	251 07(9)(9m)4 Noncompliance Statement Medical Log - Reviewing Injury Records Description Injury record reviews are not documented in the medical log book every 6 months as required. Repeat violation Previously cited on 5/8/2024	Expected Completion Date 5/19/2025	Verification Date

NAME - Agency Worker  
Daneel Noel Krizan Lange  
Signature - Certified Operator of Devices / Licensee or Approver  
*Daneel Krizan Lange*  
Date Signed  
5/17/2025  
DC/252324-E (R 04/22/11)