

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/11/2025

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)(l) 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.

Provider Number / Facility ID Number

9000587469 / 002 - 2001745

Name - Certified Operator / Licensed Center

Little Starr's Childcare

Telephone Number
414-212-8754

Date - Regulation Visit
2/24/2025

Address - Facility (Street, City, State, Zip Code)
1575 S 81st St West Allis WI 532144519

Correction Plan

Expected Completion Date

Verification Date

**Rule/Statute Number
Noncompliance Statement**

1

251.04(6)(a)8.a.
Child Record - Physical Exam - Under 2

Description: Child # 1 and #3 did not have current health report on file.

Informed parents that health report needs to be updated ASAP

4/4/25

2

251.04(6)(b)
Current, Accurate Daily Attendance Record

Description: There were 11 children in care and only ten children were signed in.

Parent didn't sign in I informed her it was important to sign in and out everyday

3/5/25

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1575 S 81st St West Allis WI 532144519		414-212-8754	2/24/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: There were 11 children in a group size with 4 children under the age of two.	Changed teachers schedule to come in earlier to meet ratios	3/3/25	
4 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There was a charging cable accessible to children in the 2-4 year old room. The refrigerator shelf had stale milk dried into the glass. Repeat violation: Previously cited on 3/27/2024, 8/30/2023	will remove when not in use.	3/3/25	
5 251.06(9)(c)1. Safe Food Description: There was cereal that has been at the center for more than 30 days after opening.	Throw away and informed staff to throw away after 30 days from opening.	3/3/25	
6 251.08(5)(a)2. Vehicle Requirements - Interior Condition Description: The white transport vehicle needs to be cleared of garbage and debris.	Cleaned vehicle	3/3/25	

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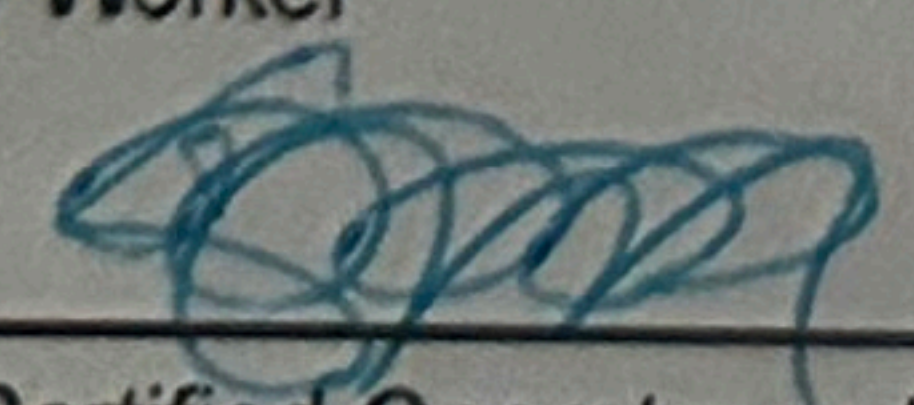
Date - Regulation Visit

2/24/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker

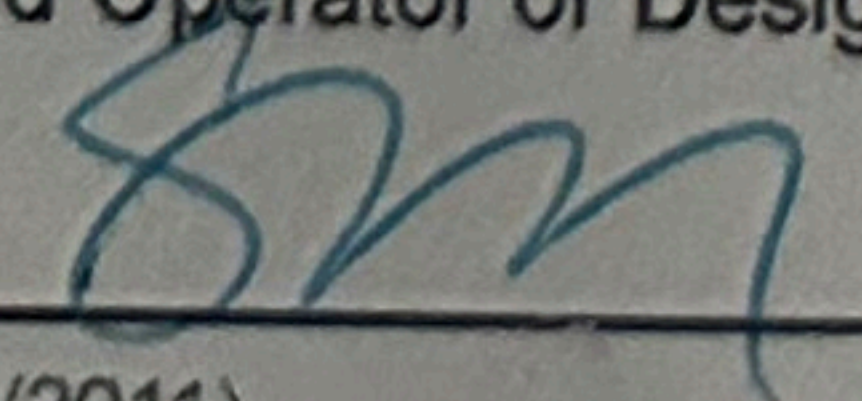
Joel Marquez



Date Issued

2/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/5/25