

<b>Date Correction Plan Due</b> 3/13/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Little Starr's Childcare		<b>Provider Number / Facility ID Number</b> 9000587469 / 002 - 2001745		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1575 S 81st St West Allis WI 532144519		<b>Telephone Number</b> 414-212-8754	<b>Date - Regulation Visit</b> 2/25/2026	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #4 did not have documentation of a current health report on file.  Repeat violation: Previously cited on 2/24/2025	notified parent to get health report turned in	3/20/26	
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A did not have a current health TB report on file.	notified employee to get new health report	April 3, 2026	

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3 251.05(2)(a)4.a. <b>Staff Record - Registry Certificate</b>  Description: Staff C did not have documentation of a registry certificate on file.	notified employee printed and added to file	3/10/26	
4 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff B and C did not have documentation of a current CPR on file.  Repeat violation: Previously cited on 8/14/2024, 3/27/2024	Notified employees one already completed and added to file	4/4/26	
5 251.05(4)(c)1. <b>Continuing Education Requirement - Full Time Staff</b>  Description: Staff B and C did not have documentation of continuing education training for 2025.  Repeat violation: Previously cited on 3/27/2024	Notified employees and they are working on training	5/1/26	
6 251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: There is a tarp that goes around the fencing in the outdoor play space that was ripped off the fence.  Repeat violation: Previously cited on 2/24/2025, 3/27/2024	Once the cold weather breaks and before children are allowed in yard tarp will be zip tied back to fence.	4/15/26	

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7 251.06(3)(b)4.  
**Emergencies - Record Of Fire / Tornado Drills**

Description: There was no documentation of fire drills for January and February of 2026.

Repeat violation: Previously cited on 10/29/2024, 8/14/2024

Changed to a new  
Sheet

3/1/26

8 251.06(4)(a)  
**Fire Extinguishers - Operable, Inspected, Labeled**

Description: The fire extinguishers did not have a current label of inspection. Most current inspection tag was 2024.

One was labeled  
for 2025 will update  
the other two

3/20/26

9 251.07(6)(dm)4.  
**Medical Log - Reviewing Injury Records**

Description: The medical log book was not reviewed every six months as required.

Reviewed w/  
licensor on sight

3/1/26

10 251.08(4)(b)  
**Driver Orientation - Requirement**

Description: Staff A did not have annual driver training on file.

looking up training

3/31/26

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251.08(4)(c)1.

**Driver Record - Obtain & Review**

Description: Staff A did not have a current annual driver record on file.

Printed white  
licensor was on sight  
in file

3/1/26

12

251.08(5)(a)2.

**Vehicle Requirements - Interior Condition**

Description: The two transport vehicles were cluttered and had garbage throughout.

Repeat violation: Previously cited on 2/24/2025

Will vacuum and have  
detailed once its  
done snowing.

3/23/26

13

251.08(5)(b)

**Vehicle Inspection Report**

Description: The two vehicles used for transportation did not have current inspection reports on file.

Vehicles scheduled  
for inspection

3/23/26

14

251.09(1)(j)

**Infant & Toddler - Crib Mattresses & Coverings**

Description: The sheets on the pack-n-play were not tight fitting.

Ordered new sheets

3/13/26

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15	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: The infant room diaper changing pad had rips and tears and was not an easily cleanable able surface.	Ordered new pad	3/6/26
			<b>Verification Date</b>

**NAME - Agency Worker**  
Joel Marquez

**Date Issued**  
2/27/2026

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

*Jim Starr McDonald*

**Date Signed**

*03/11/2026*