

Date Correction Plan Due 6/19/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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.

<p>Name - Certified Operator / Licensed Center LITTLE LEADERS ACADEMY LLC</p>		<p>Provider Number / Facility ID Number 0000587450 / 001 - 2000751</p>	
<p>Address - Facility (Street, City, State, Zip Code) 5833 W Silver Spring Dr Milwaukee WI 532183269</p>		<p>Telephone Number 414-464-7777</p>	
<p>Rule/Statute Number 251.04(2)(L)1.b.</p>		<p>Date - Regulation Visit 5/19/2025</p>	
<p>Noncompliance Statement Department Notices Posted Description: An order dated 02/19/25 is not posted at the center. Repeat violation: Previously cited on 3/25/2024</p>		<p>Correction Plan The order dated 2/19/2025 is now posted.</p>	
<p>251.04(3)(a) Report - Incident Or Accident Description: Based on a review of the medical log book at the center, on 02/14/25, an incident occurred at the center where a child required medical treatment. This was not reported to the Department.</p>		<p>Expected Completion Date 5/20/2025</p> <p>Verification Date 5/26/2025</p>	

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<p>3 251.04(6)(a)6. Child Record - Health History</p> <p>Description: Child 1 does not have documentation of whether or not Child 1 has any medical condition(s).</p> <p>Repeat violation: Previously cited on 2/3/2025, 8/26/2024</p>	<p>Parent was contacted and information was completed.</p>	<p>5-26-2025</p>	
<p>4 251.04(6)(a)6m. Child Record - Immunization History</p> <p>Description: Child 1 does not have documentation of an immunization history in the child record.</p> <p>Repeat violation: Previously cited on 3/25/2024</p>	<p>Parent was contacted and information was received from parent for Child 1.</p>	<p>5-26-2025</p>	
<p>5 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>Description: Child 1 does not have documentation of an initial health examination within 3 months after Child 1 was admitted to the center.</p> <p>Repeat violation: Previously cited on 2/3/2025</p>	<p>Parent was contacted and documentation of exam was received.</p>	<p>5-26-2025</p>	
<p>6 251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition</p> <p>Description: There is a plastic bucket in the outdoor play space that is cracked exposing sharp pointed edges.</p> <p>Repeat violation: Previously cited on 2/3/2025</p>	<p>Plastic bucket was thrown away. New garbage can with tight lid will be purchased.</p>	<p>7-1-2025</p>	

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7	<p>251.06(2)(a) Potential Source Of Harm On Premises Description: There is a bag of light bulbs in the school age classroom downstairs accessible to children. A water cooler dispensing hot and cold water was observed in front of cubbies in the school age room. Repeat violation: Previously cited on 2/3/2025, 3/25/2024</p>	<p>The bag was removed along with the cooler dispenser. No longer in School age classroom.</p>	<p>5-20-2025</p>	
8	<p>251.06(2)(b) Electrical Or Hot Surface Protection Description: There is an electrical outlet upstairs accessible to children that is missing an outlet cover guard.</p>	<p>More outlet covers will be purchased and staff will be retrained on making sure they are present.</p>	<p>7-1-2025</p>	
9	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the basement school age classroom, there is a container of disinfectant wipes accessible to children. In the basement, a door was unlocked during the visit. In this room there were several cans of paint and cleaning products accessible to children. In a hallway near the school age classroom, batteries were observed on the floor. These pose a potential choking hazard. Repeat violation: Previously cited on 2/3/2025, 8/26/2024</p>	<p>Staff will be retrained on cleaning material storage protocol. Locks for downstairs doors will have new lock mechanisms installed. Hallway cleaning training will be done for all staff.</p>	<p>7-11-2025</p>	

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10 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: In the basement school age room there is an area on the ceiling that is peeling and there appears to have been water damage. There is also a hole in a wall, and pieces of tile missing and loose tile laying on the floor near a rusty water drain. There is a missing ceiling tile in the hallway near the girls bathroom upstairs. Dead bugs in ceiling tiles in the hallway leading to the school age classroom. There is garbage in the outdoor play space. Repeat violation: Previously cited on 2/3/2025, 8/26/2024, 3/25/2024	All basement paint and repairs will be completed by contractor. Missing ceiling tiles will be purchased and replaced. New trash can will be purchased for outdoor play space.	7-25-2025	
11 251.06(2)(i) Deteriorating Paint Description: There are several areas of flaking paint in the outdoor play space along the wall of the building. Repeat violation: Previously cited on 2/3/2025, 3/25/2024	Areas will be scrapped and painted, when weather permitts.	7/1/2025	
12 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: In the outdoor play space there is a garbage can containing food waste that is not covered.	New trash can with tight lid will be purchased and placed outside to play area.	7/1/2025	

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13 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: There is a fire extinguisher in a closet in the school age classroom that does not have a current annual inspection tag. The inspection tag on the fire extinguisher is from 2016. Repeat violation: Previously cited on 2/3/2025	Fire extinguisher was removed. Will be taking to be retagged.	5/30/2025	
14 251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: There is a rideable toy truck in the downstairs school age classroom that is missing a rear wheel. In the same room, there is a toy drum on a shelf that is black and gray on top with specks of dirt.	Both toys were removed. New toys will be purchased.	6/30/2025	
15 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Cots were observed stacked in a hallway during the visit. The cot on top of the stack had several tears in the plastic making the surface not easily cleanable. These cots were also not covered.	New cots will be purchased to replace old torn ones. Cover for cot storage will be purchased.	7/30/2025	

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15 251.09(1)(c) Infant & Toddler - Documenting Changes In Development	Description: Child 1 does not have documentation of changes in Child 1's development and routines updated every 3 months based on a discussion with the parent. Repeat violation: Previously cited on 2/3/2025, 11/1/2023	TRAINING will be completed ON documentation updated rules for development.	7-4-2025	

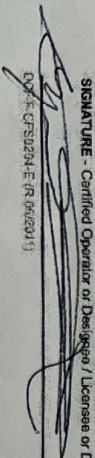
NAME - Agency Worker
Daniel Noel, Kristin Lange

Date Issued
5/4/2025

SIGNATURE - Certified Operator or Designer / Licensee or Designee

Date Signed

DNF-CRS1224-E (R 06/2013)



5/13/25