

Date Correction Plan Due  
4/10/2026

**NONCOMPLIANCE STATEMENT AND CORRECTION  
PLAN**

TO FILE A COMPLAINT CALL

**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

Rogers And Rogers Family Learning Center

Provider Number / Facility ID Number

4000591624 / 001

Address - Facility (Street, City, State, Zip Code)

7328 W Burleigh St Milwaukee WI 532101069

Telephone Number  
414-204-3002

Date - Regulation Visit  
3/23/2026

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

1 202.08(1)(b)3.d.  
Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.

Renew cpr  
certification.

4-10-26

Description: The operator's CPR certification is expired. No updated certification was available for review.

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2  
202.08(1)(b)5.  
After Completion Of Preservice Training Under Subd 3., A Child  
Care Provider Shall Receive And Document Receiving At Least  
5 Hours Of Qualifying Continuing Education Annually.  
Continuing Education Qualifies Under This Subdivision If It  
Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through  
N.

enroll in continuing  
education  
course

4-10-26

Description: The operator did not complete continuing education for  
the 2024- 2025 or 2025-2026 certification years.

3  
202.08(12)(c)  
The Certified Child Care Operator Shall Be In Ongoing  
Communication With A Child's Parent Or Ensure That A  
Substitute Child Care Provider Is In Ongoing Communication  
With A Child's Parent By Developing A Written Contract That  
Specifies The Charge For Child Care And The Expected  
Frequency Of Payment For The Service. The Contract Shall Be  
Signed By The Operator And A Parent Or Guardian.

Make sure all My  
Paperwork and  
children files are  
uptodate

3-28-2026

Description: There were no contracts on file for children #1, #2, and  
#7. The contracts on file for children #3-#6 did not specify the charges  
for child care and the expected frequency of payments.

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	<p>202.08(12)(g) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: There was no Child Care Intake for Child Under 2 Years form on file for children #1.</p>	<p>make sure all children has intake forms. upon enrollment</p>	<p>3-28-2026</p>	
5	<p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: There was no carbon monoxide detector present in the basement.</p>	<p>installed carbon monoxide detector in basement</p>	<p>3-28-2026</p>	

Operator / Licensed Center

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6

202.08(2)(c)

The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.

Description: Lighter fluid and torch fuel were accessible in the outdoor play area.

Removed lighter fluid and torch

3-28-2026

7

202.08(4)(e)

The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.

Description: There was no immunization on file for child #7.

Completed immunization  
Child not enrolled  
any more

3-28-2024

Certified Operator / Licensed Center

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Rule/Statute Number  
Noncompliance Statement

8 202.08(4m)(a)1.  
An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.

Description: The written emergency plan did not include procedures for tornado, flood, extreme outdoor heat and cold, loss of building services, human caused events, allergic reactions, lost or missing children, and a provider's own emergency.

Completed a  
Emergency Plan

3-28-26

9 202.08(6)(a)  
No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.

Description: A review of attendance records between 1/4/26 - 3/23/26 showed that more than 3 children under the age of 7 who are not related to the provider were in care at one time on 1/5/26, 1/6/26, 1/7/26, 1/8/26, 1/9/26, 1/12/26, 1/13/26, 1/14/26, 1/15/26, 1/16/26, 2/3/26, 2/5/26, 2/10/26, 2/11/26, 2/12/26, 2/13/26, 2/17/26, 2/18/26, 2/19/26, 2/23/26, 2/24/26, 2/25/26, 3/3/26, 3/4/26, 3/6/26, 3/10/26, 3/11/26, 3/12/26.

Make ratio is  
meet.

3-28-26

Provider Number / Facility ID Number  
4000591624 / 001

Identified Operator / Licensed Center

S And Rogers Family Learning Center

Address - Facility (Street, City, State, Zip Code)

1328 W Burleigh St Milwaukee WI 532101069

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Noncompliance Statement

10

202.08(8)(b)1.  
Daily The Child Care Provider Shall Offer A Flexible Balance Of  
Indoor And Outdoor Activities, Except That Outdoor Activities  
Are Not Required During Inclement Weather Or When Not  
Advisable For Health Reasons.

Description: The operator stated that children have not been taken  
outside to play recently.

Make sure children  
go outside at least  
5-10 mins a day.

3-28-26

Date Issued  
3/27/2026

NAME - Agency Worker

Sarah Kersting

Date Signed

4-6-26

Operator or Designee / Licensee or Designee