| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 1/21/2026 | | 262-446-7800 |

**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 | | Provider Number / Facility ID Number |
|---|---|---|
| Lesson's Of Life Child Care Llc | | 8000593328 / 001 - 2008371 |
| **Address - Facility (Street, City, State, Zip Code)** | **Telephone Number** | **Date - Regulation Visit** |
| 4351 N 35Th St Milwaukee WI 532161711 | 414-870-2207 | 12/15/2025 |

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.04(6)(a)1.<br>**Child Record - Enrollment Information**<br><br>Description: Child 1 did not have a emergency contact listed on the enrollment form<br><br>Repeat violation: Previously cited on 8/12/2025 | The child parent was contacted and emergency contact information was obtained. In the future we will throughly go over each form in every file. | 12-16-25 | |
| 2 | 251.04(6)(a)6m.<br>**Child Record - Immunization History**<br><br>Description: Child 3 did not have an immunization record or any documentation available in file for review<br><br>Repeat violation: Previously cited on 8/12/2025 | The child parents were Contacted and also received a medical exemption form for the child's physician to complete. In future will add exemption to enrollment folders. | 01-13-2026 | |

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| 3 | 251 05(2)(a)3.a.<br>**Staff Record - Physical Examination**<br><br>Description: Staff B did not have a health report complete and available in file for review | Staff B was inform to quickly get this document completed and turned in. In the future we will not put employee's on schedule until all required documents are completed. | 01-21-2026 | |
| 4 | 251.05(2)(a)5.<br>**Staff Record - High School Diploma**<br><br>Description: Staff A & B did not have a high school diploma or documentation of completion in file for review | Staff A and B has been informed to submit the required documentation. In futere we will have employee's bring in this document when the come to complete W4 forms | 01-21-26 | |
| 5 | 251.05(4)(a)<br>**Staff Orientation - Develop, Implement, Document**<br><br>Description: Staff C did not have orientation documentation completed in file for review | This was completed in the future we will be sure to have trainer sign off. | 12-16-25 | |
| 6 | 251.06(2)(d)<br>**Access To Materials Potentially Harmful To Children**<br><br>Description: Bleach and chemicals were accessible to children in care in kitchen as children disposed of food on their own in trash can | Staff has been informed to keep gate closed and locked. A trash can has been place in a safe Place so the children can be independence and throw away their things. | 12-16-25 | |

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| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 7 | 251.07(5)(a)10.<br>**Sharing Information About Food & Other Allergies**<br><br>Description: Food allergies for children in care was not posted for child care workers knowledge of child allergies | In future the allergies list will be checked monthly to ensure we are not missing anything. | 12-15-25 | |
| 8 | 251.09(1)(c)<br>**Infant & Toddler - Documenting Changes In Development**<br><br>Description: Child 4 did not have 3 month updates documented on intake form | This has been updated and in future we will make sure all required documentation is completed. | 12-18-25 | |
| 9 | 251.09(2)(bm)<br>**Infant & Toddler - Sleep Position**<br><br>Description: A sleeping infant was observed in bouncer sleep and not in a crib or pack n play. Documentation was not available for approval. | Staff has been advise that this is not acceptable In future if a child is tired they are to sleep in a crib. | 12-16-25 | |

**NAME** - Agency Worker
Tiarra Trammell

Date Issued
1/7/2026

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

Date Signed
01-13-2026