

Date Correction Plan Due 1/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(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.

Name - Certified Operator / Licensed Center Lillie Giggles And Wiggles Family Cc		Provider Number / Facility ID Number 8000566008 / 002 - 1014308		
Address - Facility (Street, City, State, Zip Code) 4456 N 76Th St Milwaukee WI 532185334		Telephone Number 414-800-4158	Date - Regulation Visit 1/10/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: The information regarding the name, address, telephone number, and relationship to the child of a person to be notified in an emergency when a parent cannot be reached immediately was not on file for Child #4.	Updated the emergency information with the name, address, telephone number and relationship to the child and listed the person and contact information for emergency.	01/12/2024	01/12/2024
2	250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: The information regarding the names, addresses, and telephone numbers of persons other than a parent authorized to call for the child, pick up the child, or accept the child who is dropped off was observed incomplete for Child #5.	Updated the names, addresses and telephone numbers of persons other than the parent who's authorized to call for the child, who's able to pick up the child, or accept the child who is dropped off.	01/12/2024	01/12/2024

Name - Certified Operator / Licensed Center

Lillie Giggles And Wiggles Family Cc

Provider Number / Facility ID Number

8000566008 / 002 - 1014308

Address - Facility (Street, City, State, Zip Code)
4456 N 76Th St Milwaukee WI 532185334

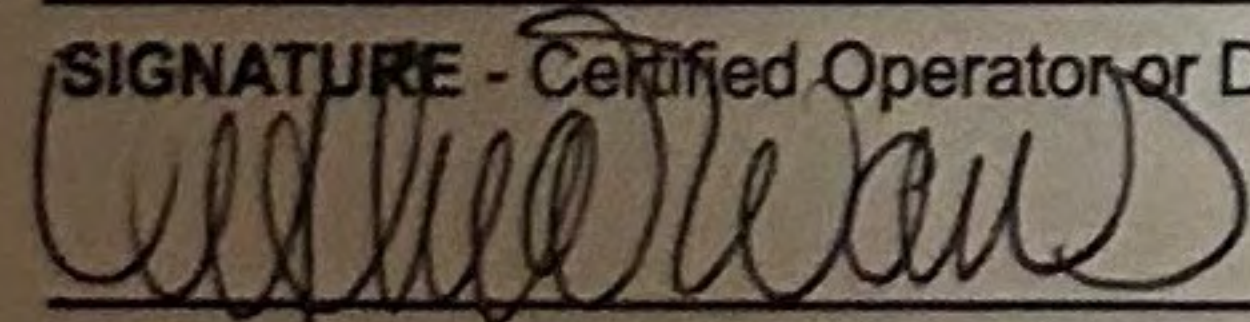
Telephone Number
414-800-4158

Date - Regulation Visit
1/10/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)1m. Child Record - Health History Description: Health history information was observed incomplete for Child #2, Child #3, Child #4, and Child #5.	Health history information was completed for child #2, child#3, child #4, and child #5.	01/12/2024	01/12/2024
4	250.04(6)(a)2. Child Record - Field Trip Permission Description: Information regarding field trip permission was not on file for Child #1.	Complete Field trip permission for file.	01/11/2024	01/11/2024
5	250.06(1)(b)4. Toilets & Sinks Description: Water exceeds 120°F in the bathroom.	Completed and made sure that the water in the bathroom didn't exceed 120°F 126°F	01/24/2024	01/24/24
6	250.06(2)(e) Potential Source Of Harm On Premises Description: Various childcare equipment was observed stacked in the infant room and posed a falling hazard. Repeat violation: Previously cited on 1/10/2023	Removed extra 2 toys that was stacked on each other, and also remove more toys out of room to put into storage.	01/10/2024	01/10/2024

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Lillie Giggles And Wiggles Family Cc		8000566008 / 002 - 1014308	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4456 N 76Th St Milwaukee WI 532185334		414-800-4158	1/10/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 250.06(2)(k) Deteriorating Or Toxic Paint Description: Peeling paint was observed in the kitchen above the electrical outlet below the window.	Sand and re painted Area above the electrical outlet below the window in the kitchen.	01/10/2024	01/10/2024
8 250.06(9)(d) Food Storage, Temperatures Description: The refrigerator was observed at a temperature higher than 40° F and the freezer was observed at temperature above 0°F.	Observed Made Sure I was able to get Refrigerator temperature under 40°F and made sure the freezer was not above 0°F.	01/10/2024	01/10/2024
9 250.06(9)(e) Leftover Food Description: Leftover prepared food was not dated and/or refrigerated promptly.	Dated left over prepared Food and refrigerated promptly.	01/10/2024	01/10/2024
10 250.06(9)(j) Meals & Snacks - Records Description: Written records of meals and snacks, for the months of October-December 2023, served to children were not kept on file. Repeat violation: Previously cited on 1/10/2023	Moving Forward making sure I keep all menu on file for previous 3 months.	01/10/2024	01/10/2024

Name - Certified Operator / Licensed Center Lillie Giggles And Wiggles Family Cc		Provider Number / Facility ID Number 8000566008 / 002 - 1014308		
Address - Facility (Street, City, State, Zip Code) 4456 N 76Th St Milwaukee WI 532185334		Telephone Number 414-800-4158	Date - Regulation Visit 1/10/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	250.09(3)(a)2. Play Equipment - Safe & Sturdy Description: A piece of outdoor play equipment was observed broken.	Removed piece of outdoor play equipment from play area	01/10/2024	01/10/2024
12	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Information provided on the department-provided form for children under 2 years of age to individualize the program of care for each child was observed incomplete for Child #4.	Completed the form for children under 2 years of age for the Child #4	01/12/2024	01/12/2024
13	250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses Description: The sheets on the playpens were observed loose.	Remove the sheets on the play pens and replaced with new ones	01/10/2024	01/10/2024

NAME - Agency Worker Crescenta Sabree, Tameka Thompson	Date Issued 1/10/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 01/25/2024