

Date Correction Plan Due 6/17/2026	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.

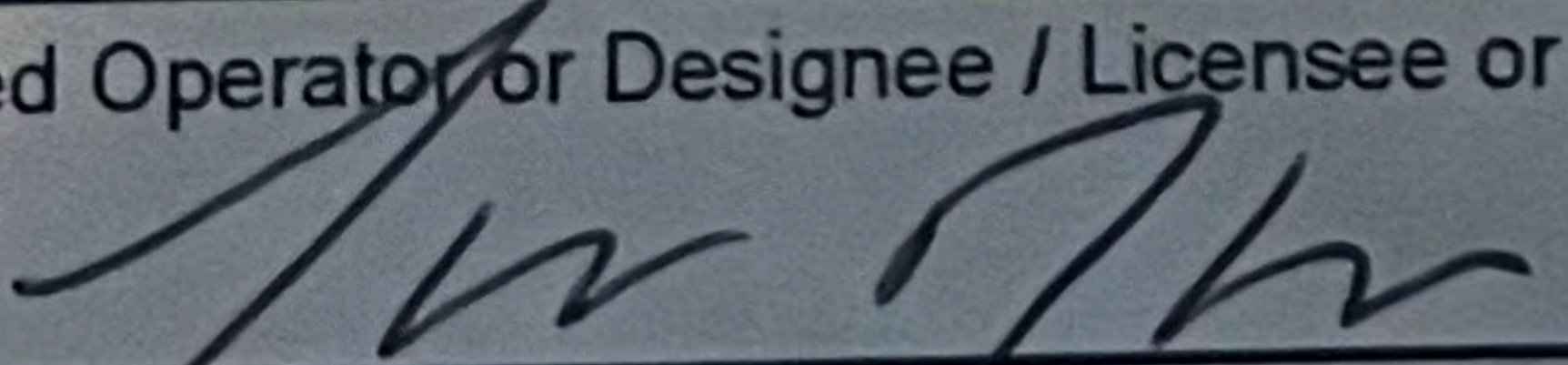
Name - Certified Operator / Licensed Center Johnson Preschool And Lrng Ctr Llc	Provider Number / Facility ID Number 8000580448 / 002 - 1012034
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Address - Facility (Street, City, State, Zip Code) 3444 N Port Washington Rd Milwaukee WI 532121468	Telephone Number 414-562-5439	Date - Regulation Visit 6/2/2026
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8. Child Record - Physical Examination Description: No physical exam for child #1 documented in file	Physical has been received from the mom	6/4/26	
2	251.06(2)(a) Potential Source Of Harm On Premises Description: Sharp screws protruding through the play area gate/fence in multiple locations, accessible to children in care. Broken glass hanging from adjacent building directly above play space created additional hazard	Screws and gate will be fixed. Neighbors of the church will board up broken window so glass is not accessible.	6/30/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.06(2)(i) Deteriorating Paint Description: Small, area of flaking paint observed on green wall near the blocks Repeat violation: Previously cited on 9/26/2024	Paint in room will be touched up	6/14/26

NAME - Agency Worker
 Paul Spink

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Issued
 6/3/2026

Date Signed
 6/8/26