DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 8/20/2026	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)(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	
Smarty Pants Learning Center Inc		7000584537 / 002 - 1014775	
Address - Facility (Street, City, State, Zip Code) 14150 W National Ave New Berlin WI 531514529		**Telephone Number** 262-785-1440	**Date - Regulation Visit** 8/5/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(n) **Garbage Containers - Construction & Disposal Schedule** Description: There was no cover on the garbage can in the outdoor play-space that had diapers and food/drink refuse in it.	-New garbage can purchased and replaced by outdoor play space	8-7-2026	
2	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: There were several items in the kitchen that were opened and not place in a ziplock bag or food grade container including Minute Rice, Goldfish crackers, and tortilla chips.	-All food items carefully placed in ziplock bags or food grade containers -Kitchen staaff and regular staff reminded of proper food storage and food safety	8-7-2026	

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3	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Description: There was an infant in a crib sleeping with a blanket around their head. There were several blankets hanging on the side of cribs that contained sleeping infants.	-Staff reminded that blankets are not allowed in or around crib areas	8-7-2026	
4	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: There was a date missing from one of the bottles in the infant room. Repeat violation: Previously cited on 1/12/2026	-Staff reminded to check bottles are properly labeled each day. -Parents reminded to properly lable bottles each day.	8-7-2026	
5	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: There were several diaper changing pads with rips in them that doesn□t allow for proper disinfection of the surface.	-New changing table pads ordered & expected to be replaced by 8-14-2026	8-14-2026	
	251.09(4)(b) **Infant & Toddler - Sinks In Self-Contained Area** Description: There were two rooms that were using the hand washing sink to wash bottles and toys or had food and bottles in the area of the hand washing sink.	-All non-handwashing items removed around handwashing sinks. -Staff reminded that they can only use those sinks for handwashing	8-7-2026	

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NAME - Agency Worker
Rhonda Brueggemann

Date Issued
8/5/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/7/2026