Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/3/2026		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	
Play N Learn Child Care Center		5000584575 / 001 - 1014156	
Address - Facility (Street, City, State, Zip Code) 3424 N 45Th St Milwaukee WI 532163329	**Telephone Number** 414-795-9623	**Date - Regulation Visit** 8/19/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.b. **Child Record - Enrollment Information - Parent's Names** Description: Documentation of the full names of the child's parents was not observed for Child 3.	Call the parent and get the other parents name and write it in OR have mom put it down when she drops off OR pick kids up.	8.21.26	
2	250.04(6)(a)4.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Documentation of a current health examination for a child in care was not observed for Child 1.	Will reach out to parent(s) and get updated health document to place in the child's file.	9-9-26 Based on when mom can get child in for an Appt.	

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3	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Documentation that the child's immunization history was in compliance was not observed for Child 1.	will reach out to parent(s) for updated record & I will file them	upon Receipt	
4	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The licensee failed to maintain a current written record of daily attendance when there was a child in care that was not signed in on the attendance sheet at the time of the monitoring visit.	Upon opening the Center provider will log any and all children that are present	8.19.26	
5	250.05(2)(e)1. **Staff File - Registry Certificate** Description: Documentation of a certificate from the Wisconsin Registry that indicated that a person is qualified for the position was not observed for Staff B. Repeat violation: Previously cited on 7/31/2025	Registry membership had to be updated before it will allow staff print out certificate	upon Receipt	
6	250.05(3)(e)1. **Provider Training - Obtain Cpr Certificate** Description: Documentation that a provider has completed a course in infant and child CPR with the use of AED was not observed for Staff B. Repeat violation: Previously cited on 7/31/2025	Staff has to schedule training when it is available	9.14.26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.055(1)(L) **Procedure - Number, Names, Whereabouts Known At All Times** Description: The licensee failed to adhere to a procedure to ensure the number of children in care was known to the provider at all times when a child in care was not signed in.	provider will document any and all children in her care	8.19.26	

NAME - Agency Worker
Tiisha Harrell, Crescenta Sabree

Date Issued
8/20/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Jones

Date Signed
8.31.2026