

Date Correction Plan Due 8/21/2025	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)(f) 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 Little Mr And Ms Childcare Services
Provider Number / Facility ID Number 7000588467 / 002 - 2002402

Address - Facility (Street, City, State, Zip Code) 4303 N 16Th St Milwaukee WI 532096924
Telephone Number 414-722-8268

#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #4 does not have a current physical (within the last two years) on file. The last physical is dated 2/24/23.	MAKE SURE THAT ALL PHYSICALS IN CHILDREN FILES ARE UP TO DATE.	8/21/2025	
2	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child #1 and Child #3 does not have documentation of immunizations.	have parents understand that it is important to return documents for child file or cannot return to care until then.	8/21/2025	

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Little Mr And Ms Childcare Services

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Date - Regulation Visit
8/6/2025

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
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250.06(2)(e) Potential Source Of Harm On Premises Description: There is Nighthade plants in the outdoor play space, accessible to children. The berries on the Nighthade are poisonous to children. Repeat violation: Previously cited on 8/22/2023	get rid of Nighthade plant discarded in dumpster. Berries are picked from side of house that are poisonous.	8/21/2025	
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250.06(9)(j) Meals & Snacks - Records Description: Meals and snacks served are not being recorded. In June there are only 3 dates that have a meals/snacks recorded. In June only one day has a meal/snack record and there are no meal/snack records so far in August. Repeat violation: Previously cited on 9/10/2024	if plans are not recorded in childcare website, make sure to have a menu available on site for each month,	8/21/2025	
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NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
8/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sara Cooney

08-23-2025