DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/9/2026		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	
Lily's 1St Step Childcare		6000588996 / 001 - 2002969	
Address - Facility (Street, City, State, Zip Code) 4577 N 77Th St Milwaukee WI 532185305	**Telephone Number** 414-249-3892	**Date - Regulation Visit** 10/26/2026	
Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1 250.04(6)(a)1m. **Child Record - Health History** Description: Two children did not have the health history information form on file for review.	I had the parent to redo health history form and now it is completed an inside the childs folder.	10/28/2026	
2 250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Several cleaning items marked □keep out of reach of children□ were on the kitchen counter and in a basket by the kitchen counter (disinfectant spray and wipes).	Items were remove to higher spot so children cant reach it.	10/26/2026	

Date Issued
10/26/2026

NAME - Agency Worker
Laura Taylor

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/30/2026

DCF-F-CFS0294-E (R.06/2011)