

Date Correction Plan Due
2/19/2025

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)(i) 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

The Learning Factory Childcare Llc

Provider Number / Facility ID Number

0000589080 / 001 - 2003228

Address - Facility (Street, City, State, Zip Code)

934 W Center St Milwaukee WI 532063203

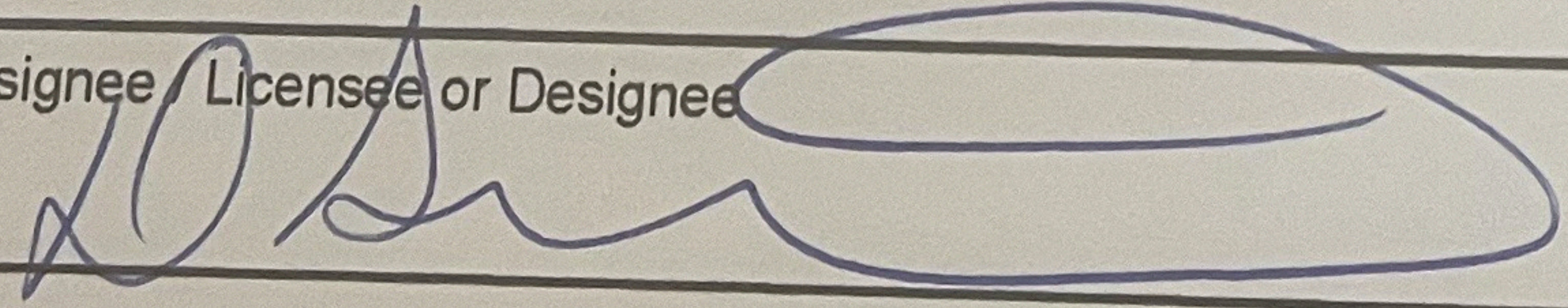
Telephone Number
414-539-3204

Date - Regulation Visit
11/26/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a) Staff Record - Maintenance & Availability Description: Requested staff records not available for review during the center visit	All staff have been instructed to appoint DCF agency workers to designated file cabinet.	2/18/25	
2	251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Crib mattresses observed as damaged and not properly maintained in a safe, washable manner as required by rule.	Over half of the mattresses have been replaced. The others are awaiting delivery.	3/1/25	

NAME - Agency Worker
Paul Spink

Date Issued
2/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
2/21/25