

Date Correction Plan Due 6/29/2026	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)(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	
Enchanted Me Learning Center Llc		8000589528 / 001 - 2003904	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4145 N Green Bay Ave Milwaukee WI 532097019		414-249-3567	6/9/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: The daily attendance record is not accurate on 06/09/26. A total of 9 children were present at the center, however 8 children were listed as present on the attendance record. One child was signed in on the wrong day. Repeat violation: Previously cited on 7/22/2025, 8/15/2024	The Center will make sure all children are signed in on the correct date and time.	6/19/26
2	251.05(4)(c)9. Continuing Education - Documentation Of 12 Month Period Description: Staff A, Staff C, and Staff D do not have documentation of continuing education hours for 2025.	Staff has been informed and will be taking the continuing education classes required.	7/9/26

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3	251.055(1)(f) Child Tracking Procedure Description: The center's child tracking procedure was not followed when on 06/09/26, 5 children were present in the infant room, however there were 4 children marked in on two separate tracking records. One of the tracking records was in another classroom. Repeat violation: Previously cited on 7/22/2025, 8/15/2024	STAFF had a meeting on 6/10/26 to go over tracking records. If a child is moved into another class for ratio they must be signed in on that class tracking.	6/10/26	
4	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There is a sticky substance on 3 tables in the school age classroom. In the bathroom in the hallway, the sink does not drain properly when water is running. The water stands and is slow draining. Repeat violation: Previously cited on 8/15/2024	Tables will be cleaned after every meal and snack. The bathroom sink has been unclogged and is running and draining properly.	6/11/26	
5	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The exit in the 2-4 year old room is blocked with storage cubbies filled with toys.	The center will make sure there is nothing blocking any exits. Staff will be retrained.	6/11/26	

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6	251.06(4)(j)2. Fire Alarms & Smoke Detectors - Maintenance Description: A smoke detector outside of the classrooms is chirping indicating it is not in good operating condition.	The fire alarm has been serviced and replaced.	6/12/26	
7	251.06(9)(b)6. Dishwashing - Air Drying Description: Dishes were observed being air dried in a bucket in the sink.	The center has purchased a drying rack for dishes to dry.	6/9/26	
8	251.07(3)(a)1. Indoor Equipment - Developmental Level, Size Description: An 8 year old child was observed in the 18-36 month old classroom. The equipment in this classroom is not scaled to the size and developmental level of an 8 year old child.	The 8 year old was in the 18-36 month class for ratio. Going forth any school age child when in a different class will have age appropriate equipment.	6/10/26	
9	251.07(5)(a)5.a. Menus - Post Description: The menu posted in the kitchen and on the parent board is dated 5/25/26-5/31/26.	Current menus will always be dated and posted on parent board and in the kitchen for review.	6/9/26	

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10	251.07(5)(a)5.c. Menus - Available For Review Description: The menu for 06/08/26-06/12/26 has not been started. The menu for 05/01/26-05/12/26 is unavailable for licensing review.	menus that were missing have been posted. Going forward weekly menus will be available at all times	6/9/26
11	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: A 9 month old was observed sleeping in a pack n play with a blanket.	The center will retrain staff and make sure any child under the age of 1 year old does not have a blanket while sleeping.	6/9/26

NAME - Agency Worker
Daniel Noel

Date Issued
6/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Daniel Noel

Date Signed

6/19/26