

Date Correction Plan Due
9/18/2025

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)(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

Provider Number / Facility ID Number

Gregory's Little Helpers Llc

6000590046 / 001 - 2004783

Address - Facility (Street, City, State, Zip Code)
4322 W Center St Milwaukee WI 532102406

Telephone Number
414-988-0151

Date - Regulation Visit
8/26/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child #2 did not have a child enrollment form on file. Repeat violation: Previously cited on 1/11/2024	mom had to change to address enrollment paper is update.	8/26/25	8/26/25
2	251.04(6)(a)6. Child Record - Health History Description: There was no health history on file for Child #2.	Child 2 health history is now on file	8/28/25	8/28/25

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3	251.04(6)(a)8.d. Child Record - Health Exam Report Description: Child #2, under the age of 2, did not have an updated health report on file. The one on file was dated 3/5/24.	Child 2 health report is back in file	8/26/25	8/26/25
4	251.04(6)(b) Current, Accurate Daily Attendance Record Description: When licensing specialist arrived for the visit there were four children present but only three children signed in.	staff meeting was held to make sure sign in list	8/29/25	8/29/25
5	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: The CPR certificate on file for Staff B expired in September 2024. Repeat violation: Previously cited on 10/23/2024	staff B has took her class	9/5/25	9/5/25
5	251.05(3)(a)3. Child Care Teacher - Entry-Level Training Description: Staff B, identified as a lead teacher, has not met the entry-level training requirements. They have not completed the Introduction to the Child Care Profession.	staff B order Book.	9/5/25	9/5/25

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7	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a container of disinfectant spray on top of the counter that was accessible to children.	disinfectant spray was moved will never be at again.	8/26/25	8/26/25
8	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There were carpets in the center with torn edges and were starting to unravel. In the Toddler Room, there was a gap in the wall by the outlet cover. The top of the refrigerators in the kitchen were covered in dust/dirt. The fans in the bathrooms and the large fan in the School-Age room were covered in dust. There were chipping floor tiles in the School-Age room. The vent in the School-Age room was loose. Repeat violation: Previously cited on 1/11/2024	Carpets was took to the trash Fridge clean top to bottom. Everything was done and fix same day	8/26/25	8/26/25
9	251.06(2)(f) Deteriorating Paint Description: There was chipping paint on the wall in the Preschool Room and School-Age room.	Both room got fixed and no more chip paint.	8/29/25	8/29/25

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10	251.06(9)(c)1. Safe Food Description: There were bags of bread and hamburger buns in the pantry that were expired. Repeat violation: Previously cited on 10/23/2024, 1/11/2024	Bread was put right in trash.	8/26/25	8/26/25
11	251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: There were two containers of food in the refrigerator that were not properly covered, therefore were not free from spoilage. Repeat violation: Previously cited on 1/11/2024	Food covering was talked about and fixed with all teachers.	8/26/25	8/26/25
12	251.06(9)(d)2.a. Food Storage - Dry Food Description: There was an opened bag of crackers that were not stored in an airtight container.	Food covering was talked about and crackers are being stored right	8/26/25	8/26/25
13	251.07(3)(f) Cleanliness Of Furnishings, Toys, Equipment Description: An infant swing had a dirty cover. A kitchen play set in the Pre-School room was dirty.	Infant swing was washed same day	8/26/25	8/26/25

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4322 W Center St Milwaukee WI 532102406		414-988-0151	8/26/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
14	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: When licensing specialist arrived there were two children, both over the age of one, sleeping on a carpet.	Teacher #1 got a 2 day for that no child at all will ever be on carpet	8/26/25	8/26/25
15	251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: Two children over the age of one were observed sleeping on top of a carpet and were without an individual sheet/blanket.	teachers no to always asked each child.	8/26/25	8/26/25
16	251.07(5)(a). Meals & Snacks - Minimum Meal Requirements Description: A snack of cheese puffs was on the menu for the week of 8/25/25; this does not meet the USDA minimum meal requirements for amounts and types of food. In addition, water was served as the main beverage for snack. Repeat violation: Previously cited on 10/23/2024	Puffs was took off the menu.	8/26/25	8/26/25
	251.07(6)(dm)2. Medical Log - Pages & Entries Description: There was an entry in the medical log book that was not	fixed also had a meeting about it	8/27/25	8/27/25

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251.07(6)(dm)4.
Medical Log - Reviewing Injury Records

Description: The medical log book has not been reviewed within the last 6 months.

Repeat violation: Previously cited on 1/11/2024

Date was in the wrong place will date on the right page.

8/26/25

8/26/25

19

251.09(3)(a)2.
Infant & Toddler - Food & Formula Brought From Home

Description: There was a container of formula brought from the child's home that was not labeled with the date opened. The name of the child written on the container was not legible.

Repeat violation: Previously cited on 1/11/2024

all went to trash

8/26/25

8/26/25

Date Issued
9/4/2025

Date Signed

9-5-25

Signature / Licensee or Designee

[Handwritten Signature]