

Date Correction Plan Due 7/7/2026	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 My Little Angeles Day Care Center		Provider Number / Facility ID Number 9000590319 / 001 - 2005231		
Address - Facility (Street, City, State, Zip Code) 1631 W Mitchell St Milwaukee WI 532043123		Telephone Number 414-975-7205	Date - Regulation Visit 8/18/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child #6 did not have emergency medical consent signed.	Parents have been informed and have filled out the form.	06/30/26	07/02/26
2	251.04(6)(a)4. Child Record - Field Trip Authorization Description: Child #6 did not have field trip authorization completed.	Parents have been informed and have filled out the form.	06/30/26	07/02/26
3	251.04(6)(a)6. Child Record - Health History Description: The health history form for child #4 was not on file. Repeat violation: Previously cited on 6/18/2024	Parents have been informed and have filled out the form.	06/30/26	07/02/26

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8	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There were cleaning supplies that stated keep out of reach of children under the sink in the preschool room that were accessible to children.	Locks have been placed on the under sink cabinets to keep supplies out of reach of children.	06/30/26	07/01/26
9	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The sink in the girls bathroom was not in working order. Repeat violation: Previously cited on 6/18/2024	The sink has been fixed and is up and running regularly.	06/30/26	07/01/26
10	251.06(4)(j)2. Fire Alarms & Smoke Detectors - Maintenance Description: The smoke detector in the hallway was chirping and not in proper operating condition. Repeat violation: Previously cited on 6/18/2024	Batteries have been changed in the smoke detector in the hallway.	06/30/26	07/02/26
11	251.06(9)(d)2.a. Food Storage - Dry Food Description: There was cereal that was not stored in zip lock container.	Cereal has been placed in a container with a lid.	06/30/26	07/01/26

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4	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #4 and #5 did not have a current health report on file. Repeat violation: Previously cited on 6/18/2025, 6/18/2024	Parents have been informed and have brought in the health reports on file.	06/30/26	07/02/26
5	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff C did not have documentation of a health report/TB test on file. Repeat violation: Previously cited on 6/18/2025, 6/18/2024	Staff was informed and they brought in their physical Examination to place in file.	06/30/26	07/02/26
6	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B and D did not have current child abuse and neglect training. Repeat violation: Previously cited on 6/18/2025	Staff B & D have been instructed and have completed their training	06/30/26	07/02/26
7	251.06(2)(b) Electrical Or Hot Surface Protection Description: The outlet in the preschool room was uncovered.	The outlet has been covered.	6/30/26	07/02/26

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12	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: The cots in the middle classrooms (2-3 years) need to be covered to ensure they are clean and sanitary.	The cots have been covered.	06/30/26	07/02/26
13	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Intake under two forms in the infant room were not updated every three months.	The forms have been updated.	06/30/26	07/02/26

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
6/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
07/02/26