

**Date Correction Plan Due**  
 12/31/2025

**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)(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**  
 Teddy Bear Child Care Llc 5000564565 / 001 - 225894

**Address - Facility (Street, City, State, Zip Code)** **Telephone Number** **Date - Regulation Visit**  
 5140 W Lisbon Ave Milwaukee WI 53210 414-449-2200 12/8/2025

#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(9)(c)1. <b>Safe Food</b>  Description: Food was not free from spoilage and safe for human consumption at the time of licensing visit. An open container of infant cereal was dated as being opened in October. Container states to use within one month of opening.	We are now aware where the package said it on there so we will dispose by 30 days after opening.	12-9-25	
2	251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b>  Description: Center medical log book was observed missing times of injuries for several documented entries.	Meeting was held on how to enter all medical log items with date, times amount - Name of meds	12/10/25	

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	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
3	251.09(1)(j) <b>Infant &amp; Toddler - Crib Mattresses &amp; Coverings</b>  Description: Cribs in the infant room were observed without tight-fitting mattress coverings. A child was observed sleeping in one of the cribs with the loose covering at the time of licensing arrival.	Straps will be added for an extra tight fit	12-11-25

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<b>NAME - Agency Worker</b> Kayla Sands	<b>Date Issued</b> 12/16/2025
<b>SIGNATURE - Certified Operator or Designee / Licensee or Designee</b>	<b>Date Signed</b>