

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

Date Correction Plan Due
10/16/2025

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 Little Rubies Childcare Center		Provider Number / Facility ID Number 9000562969 / 001					
Address - Facility (Street, City, State, Zip Code) 7937 W Custer Ave Milwaukee WI 532183529		Telephone Number 414 455 8040 414-792-0016	Date - Regulation Visit 9/30/2025				
	Rule/Statute Number Noncompliance Statement	Correction Plan	<table border="1"> <tr> <td> Expected Completion Date </td> <td> Verification Date </td> </tr> <tr> <td> Oct. 16, 2025 </td> <td> </td> </tr> </table>	Expected Completion Date	Verification Date	Oct. 16, 2025	
Expected Completion Date	Verification Date						
Oct. 16, 2025							
1	202.08(11)(c) To Reduce The Risk Of Sudden Infant Death Syndrome, Each Infant Shall Be Placed To Sleep On His Or Her Back, Unless Otherwise Directed By The Child's Physician. All Sleeping Arrangements For Children Under One Year Of Age Shall Use Firm Mattresses. Description: A child under the age of 1 year was napping in a pack-n-play covered with a blanket.	Child no longer has a blanket. He's placed on his back in the Pack and Play without a blanket.					

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Little Rubies Childcare Center

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7937 W Custer Ave Milwaukee WI 532183529

Provider Number / Facility ID Number
9000562969 / 001

Telephone Number
414-455-8040

Date - Regulation Visit
9/30/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Date - Regulation Visit	
		Expected Completion Date	Verification Date
2 202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.	Child # 3 - has a contract on file. (Child #3)	10/16/2025	
3 202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following: 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care.	Child # 1 and Child # 2 has completed enrollment forms. (Child # 1/42)	10/16/2025	

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4 202.08(2)(i)
 Areas, Surfaces, Equipment, Utensils, And Appliances Used For Preparing, Serving And Storing Food Shall Be Kept Clean, Sanitary, And In Good Working Condition. Eating Surfaces Shall Be Washed Before Use.

Description: The stove was visibly dirty.

A new stove was placed in kitchen and the dirty stove out.

10/21/2025

5 202.08(4)(i)
 A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.

Description: Per the operators, diapers are changed directly on the floor which is not easily cleanable.

A changing pad is used in the center to change diapers. Disinfectant is used after each use.

09.16, 2025

NAME - Agency Worker

Jean Houston

Jean Houston

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued

10/2/2025

10/16/2025

Date Signed