

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
8/13/2025

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	
Magical Moments Enrichment Ctr Lic		1000589121 / 001 - 2003179	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
6831 W Villard Ave Milwaukee WI 532183937		414-808-0325	7/24/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There were gaps larger than 4 inches by the door of the outdoor play space.	Will add to the fence to close gap off	9/30/25 8/1/25	
2 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There was a screw sticking out of the door and there was a broken outlet cover in the infant room. There was a closet door that was broken and another closet that was locked by using a scissors. Repeat violation: Previously cited on 4/8/2025	- screwed down screw - replace cover to outlet - replaced scissors with lock	8/15/25	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(p)1.a. Radon - Testing Description: There was no documentation of a required Radon Test.	150/10/24 2/220-2 completing Radon Testing 2025/07/24 09:10 21:00	8/30/25	
4 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There was no thermometer in the center's refrigerator or freezer at the time of the visit.	replace thermometer 07:00 206 265 10/11 08:14 to 410 10:00 19	8/11/25	8/30/25

NAME - Agency Worker
 Rhonda Brueggemann, Katrina Tarantino

Date Issued
 7/29/2025

SIGNATURE / Certified Operator or Designee / Licensee or Designee
Mania Neal

Date Signed
 7/30/25