

FEB 25 2026

Date Correction Plan Due 2/25/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR
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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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Latoria Gilmore		Provider Number / Facility ID Number 7000589717 / 001		
Address - Facility (Street, City, State, Zip Code) 6155 N 35Th St Milwaukee WI 532093603		Telephone Number 414-639-0010	Date - Regulation Visit 2/9/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>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.</p> <p>Description: The written payment agreements on file for children #6 and #9 did not include the specific charges for child care and the expected frequency of payment.</p>	<p><i>For children #6 & #9 both charges were written in.</i></p>	<p><i>2/19/2026</i></p>	

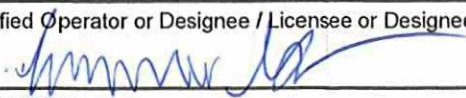
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Latoria Gilmore		7000589717 / 001		
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2	<p>202.08(1m)(a)10.a. A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Number Of Children In Care At Any Time May Not Exceed The Number Specified.</p> <p>Description: A review of attendance records between 11/2/25-2/9/26 showed 4 days where there were more than 6 children in care at one time including 1/14/26, 1/15/26, 1/21/26, 2/2/26.</p>	<p>Provider will be more strict on ratio numbers and know capacity.</p>	02/10/2026	
3	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: A broken window is present in the home and accessible in the outdoor play space.</p>	<p>Window has been sealed / covered and away from harm for children</p>	02/15/2026	
4	<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: Peeling paint was accessible in the bathroom.</p>	<p>The wall has been peeled up and repaired</p>	02/10/2026	

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5	<p>202.08(6)(a) No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.</p> <p>Description: A review of attendance records between 11/2/2025-2/9/2026 showed that there were more than 3 children under 7 years of age who were not related to the operator in care at one time on eleven occasions including 11/25/25, 12/30/25, 12/31/25, 1/8/26, 1/14/26, 1/18/26, 1/26/26, 1/28/26, 1/29/26, 1/30/26, and 2/2/26.</p>	<p>Provided plans on necessary files and seeing where capacity is at and remedy in future</p>	<p>2/11/2026</p>

NAME - Agency Worker
Deborah Kersting

Date Issued
2/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
2/17/2026