

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
10/8/2024

**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)(l) 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**  
Learning Ladder Daycare  
**Provider Number / Facility ID Number**  
4000590584 / 001 - 2005673

**Address - Facility (Street, City, State, Zip Code)**  
353 Prospect Ave Hartland WI 530292022  
**Telephone Number**  
414-732-6527  
**Date - Regulation Visit**  
9/17/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Staff did not sign in on 9/17/24.  Repeat violation: Previously cited on 8/28/2023	Fixed on 09/17/24 - Will sign in/out daily	09/17/24	
2 250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: In the living room, tv cords were hanging loose and a bimbo seat that is a recalled product, did not have the required safety straps and was observed in the outdoor play space and accessible to children.  Repeat violation: Previously cited on 6/26/2023	- TV cords taped down - Bimbo Seat will be removed 09/17/24 completely.	09/17/24	

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3 250.06(2)(m) Premises - Condition & Repair	Description: The closet door handle in the napping room was partially detached from the door.	Door knob fixed end of day on 09/17/24	09-17-24	
4 250.07(3)(a)4. Play Equipment - Condition	Description: A broken toy (Little Tike playground set) with sharp edges was observed in the outdoor play space and accessible to children.	Duct tape was used to cover crack	09-17-24	
5 250.07(3)(e) Trampolines & Inflatable Bounce Surfaces	Description: Inflatable bounce toys were observed in the outdoor play space and accessible to children.	Bouncy balls removed from program.	09-17-24	
6 250.09(3)(b) Infant & Toddler - Food & Formula Brought From Home	Description: Infant bottles brought from home were not labeled with the child's name and dated.	Name & dated added	09-17-24	

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9/17/2024

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Verification  
Date

7

250.09(3)(j)  
Infant & Toddler - Care During Feeding

Description: A child was observed sitting in a high chair without safety straps during the monitoring visit.

Child will be strapped in

09-17-24

Agency Worker  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date Issued  
9/24/2024

Inspector - Certified Operator or Designer / Licensee or Designer

Date Signed