DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 6/9/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL

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
Tiny Learners Cave Family Childcare Center		9000590949 / 001
Address - Facility (Street, City, State, Zip Code) 4124 N 7Th St Milwaukee WI 532097002	**Telephone Number** 414-949-3316	**Date - Regulation Visit** 5/11/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	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.** Description: The written contact on file for children #1 and #2 was not signed by the parent.	I will make sure to remind parents to complete all areas of the forms and go over all forms twice. I will also make sure to go over forms to make sure all areas are completed.	06/01/2026	

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2	202.08(12)(d) **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 Making A Copy Of The Applicable Certification Standards Available To Each Parent** Description: A copy of the certification standards was not available at the time of the visit.	Remember to keep all important info present all times	06/01/2026	
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.** Description: The Enrollment and Health History form was incomplete for child #2.	Make sure all forms are complete before accepting them. Go over all important forms with a parent if possible.	06/01/2026	

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4	202.08(1m)(a)8. **A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.** Description: There was no written record available for the operator□s own children under the age of 7.	Remember to keep all updated information on file for my own children.	06/01/2026	
5	202.08(2)(am)1. **A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.** Description: The carbon monoxide detector in the basement was no functional.	It is functional. It just was not plugged in again after being unplugged due to work being done in basement. Remember to keep plugged in.	06/01/2026	
6	202.08(2)(ar) **The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.** Description: There was no smoke detector present in the basement.	Remember to replace all detectors once old ones are thrown out.	06/01/2026	

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7	202.08(2)(c) **The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.** Description: Rubbing alcohol, hand sanitizer, items labeled keep out of reach of children, and 5 uncover outlets were accessible in the bathroom and play areas.	when not being used. Make sure to keep these items put away and all outlets covered at all times.	06/01/2026	
8	202.08(2)(g) **Bathrooms, Including Toilets, Sinks, And Potty Chairs, Shall Be Clean And In Good Working Condition. Soap, Toilet Paper, Towels, And A Waste Paper Container Shall Be Provided In The Bathroom And Shall Be Accessible To Children.** Description: There was no soap available in the bathroom.	Keep handsoap available at all times. Try to keep a refill bottle on hand.	06/01/2026	
9	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.** Description: Peeling paint was accessible on the side porch.	The porch was done (repainted) not even a year ago. I believe the peeling is due to crazy weather. I will make sure to keep an eye on the paint to make sure that it is corrected immediately once it starts to go bad.	No later than 07/01/2026 or before that date.	

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10	202.08(4)(a)2. **For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter** Description: There was no updated health report on file for children #1 and #2.	Stay on top of parents about getting the necessary information/ forms in on time. Set up some type of remunder for when updated info is due.	06/01/2026	
11	202.08(4)(f)1. **Medications Shall Be Stored So They Are Not Accessible To Children.** Description: Tylenol and prescription medication were accessible in an unlocked cabinet in the bathroom.	Remember to always keep those things locked away and not accessible.	06/01/2026	
12	202.08(5)(i) **The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.** Description: The attendance records for the current week were not available for review. 4 children were present in care, none were signed in.	make sure to keep the correct attendance forms on hand.	06/01/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Deborah Kersting

Date Issued
5/26/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Tiara Brown

Date Signed
06/02/2026