Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/7/2026		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
Cesame Street Child Dev Center Llc	1000590991 / 001 - 2006141

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4861 N Teutonia Ave Milwaukee WI 532095528	414-722-0593	9/1/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) **Child Tracking Procedure** Description: The tracking procedure was not properly implemented. In the 1 year old room, the tracking listed 4 children when 6 children were present. This rule was previously included in Forfeitures issued March 18, 2026, and July 16, 2025. Repeat violation: Previously cited on 2/11/2026, 6/24/2025	Lead teacher for that Class has been terminated and the remaining staff was retrained.	9/2/26	
2	251.06(4)(a) **Fire Extinguishers - Operable, Inspected, Labeled** Description: The fire extinguishers were observed not inspected within the last year. The fire extinguishers contained label with a last inspection date of March 2025.	Extinguishers have been inspected and updated	9/16/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: The refrigerator in the infant room wasn't maintained at 40 degrees F or below. The refrigerator was observed at 48 degrees F .	Thermometer has been replaced and now reflects 40 degre	9/2/26	
4	251.09(1)(j) **Infant & Toddler - Crib Mattresses & Coverings** Description: A playpen was observed with loose sheets. Playpens shall contain a tight-fitting mattress and a mattress covering that fits snugly over the mattress.	all Crib Sheets have been purchased to match the pack n Play and fit tight.	9/3/26	
5	251.09(3)(a)11. **Infant & Toddler - Care During Feeding** Description: An infant was not held or place in a high chair during feeding. An infant was observed in a swing with a bottle that was propped up on a blanket.	Lead teacher in that room faced Consequence and was retrained on proper feedi	9/2/26	
6	251.09(4)(a)5. **Infant & Toddler - Soiled Diapers Disposal** Description: A soiled diaper was not disposed in a plastic-lined, hands-fee, covered container. The soiled diaper was placed in a hand-free and covered container, but there was not a garbage bag within the container.	Garbage bags have been ordered w/. Proper bags to match so all have bags new.	9/2/26	

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

NAME - Agency Worker
Crescenta Sabree, Tiisha Harrell

Date Issued
9/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/27/26