

Date Correction Plan Due 7/6/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Tee Tee Kita's Cc And Lrng Center		Provider Number / Facility ID Number 0000591040 / 001 - 2006209	
Address - Facility (Street, City, State, Zip Code) 2812 W Fairmount Ave Milwaukee WI 532095625		Telephone Number 414-837-3044	Date - Regulation Visit 6/8/2026
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)6. Staff Record - Days & Hours Worked Description Staff hours were not documented at the time of the visit when staff were counted in rabo.	The attendance sheets have been re-printed so that staff are able to sign themselves in and out for every shift.	6.9.26	
2 251.05(3)(g)1 Assistant Child Care Teacher - Supervision Description An assistant teacher was left alone with no supervision from a lead teacher in a room of 10 children aged 7 months to 10 years old	A teacher will be present with asst. teacher, they will follow staff child rathid guidelines.	6.13.26	

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2812 W Fairmount Ave Milwaukee WI 532095525

Telephone Number
414-837-3044

Date - Regulation Visit
6/8/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.055(1)(a) Supervision Of Children Description: A 3 5 year old child was left alone in an office beside a sofa while the teacher left the room and answered the door for the Licensing Specialist, leaving the child without sight and sound supervision to guide the child's behavior, activities, prevent harm and ensure safety. Repeat violation Previously cited on 1/15/2026	All children will remain in their assigned classrooms being with in sight and sound of a teacher at all times.	6.9.26	
4 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: During the visit, a group of children was not supervised by a qualified teacher and instead were under the supervision of an assistant teacher.	A teacher will be present with asst. teacher until her educational classes have been completed.	6.9.26	
5 251.055(1)(f) Child Tracking Procedure Description: During the visit a child was moving throughout the classroom and to the office without proper tracking being implemented Repeat violation Previously cited on 1/15/2026, 7/2/2025	All children will remain in their assigned classrooms being with in sight and sound of a teacher at all times.	6.9.26	

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6 251.055(2)(c)

Mixed-Age Group - Staff-To-Child Ratio

Description The ratio of staff to child ratios was not met during the visit when one worker was caring for 10 children. The pro rata was performed with children's ages and it would require two child care teachers (1 596)

Each classroom will follow staff/child ratio guidelines

6.9.26

7 251.055(2)(d)

Mixed Age Group With Children Under Age 2 - Group Size

Description A mixed age group of 10 children, with infants and toddlers, exceeded the number of 8 during the visit

Each classroom will follow staff/child ratio guidelines

6.9.26

8 251.07(2)(e)3

Prohibited Actions - Physical Restraint, Restriction, Enclosure

Description A child was restrained in a pack and play and not sleeping and being restricted movement. The child did not have toys in the pack and play. Throughout the visit, even after LS instructed to release the child, the child remained in the pack and play.

Pack and Plays will not be used when children are awake.

6.9.26

9 251.07(3)(a)5

Indoor Equipment - Intended Use

Description Two children were placed in table high chairs that have manufacturer straps that were not being utilized for safety.

During use of table chairs children will always use safety belts.

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Rule/Statute Number Noncompliance Statement	Description	Correction Plan	Expected Completion Date	Verification Date
10 251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1	Description During the complaint visit, a child was observed sleeping in their car seat. Repeat violation Previously cited on 7/2/2025	Babies will be removed from car seats as soon as they arrive.	6.9.26	
11 251.08(4)(b) Driver Orientation - Requirement	Description There was no annual driver orientation available for review for Staff B, whom was reported as a driver.	Driving records will be updated annually.	6.9.26	
12 251.08(4)(c)1. Driver Record - Obtain & Review	Description There was no driving records available for review for Staff B, whom was reported as a driver	Driving records will be updated annually.	7.6.26	
13 251.09(1)(e) Infant & Toddler - Provider Training	Description The assistant teacher that was alone with 10 children, ages 7 months to 10 years old, did not have the infant and toddler credential available for review at the time of the monitoring visit.	Staff has been instructed to schedule and complete classes as soon as possible. She will be accompanied by a teacher until classes are complete.	6.9.26	

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14 251 09(2)(bm) Infant & Toddler - Sleep Position Description: An infant was observed sleeping in a car seat during the visit and was not placed in a crib on their back until the licenser pointed this out	All babies will be removed from car seats as soon as they arrive,		

NAME - Agency Worker
Mindi Sabljak

Date Issued
6/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Lakeytha McBride Lakeytha McBride 7.6.2026