Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/5/2026		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
Tee Tee Kita's Cc And Lrng Center		0000591040 / 001 - 2006209
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
2812 W Fairmount Ave Milwaukee WI 532095525	414-837-3044	9/1/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(2)(e)3. **Prohibited Actions - Physical Restraint, Restriction, Enclosure** Description: Multiple infants were being restrained in pack and plays upon LS_s arrival, restricting movement while awake. The lights were off and multiple infants were crying while being restrained in the pack and plays upon LS□s arrival for the monitoring visit. Repeat violation: Previously cited on 6/8/2026	This entire class falls a sleep at 10 am daily on their own. LS came after they were waking. We do not restrict or restrain them, upon awaking they will be removed.		
2	251.07(3)(a)2. **Indoor Equipment - Construction, Condition** Description: Multiple portable sleeping play pen/cribs in the infant room had visible large holes in the netting. Holes demonstrated not good operating condition and were present in areas of entrapment for child occupants.	All pak-n-play's have been repaired and or replaced.		

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3	251.09(1)(b) **Infant & Toddler - Location & Sharing Intake Information** Description: One child (4 months old), that was present during the monitoring visit, did not have an Under 2 Intake form. Repeat violation: Previously cited on 7/2/2025	Child was newly enrolled and under 2 form was still in Director's office. Paperwork will be reviewed a placed accordingly.		
4	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: Multiple Under 2 Intake forms reviewed had not been reviewed and updated within the three month time frame as required by rule. Repeat violation: Previously cited on 7/2/2025	All under 2 forms were reviewed and are reviewed monthly.		
5	251.09(2)(a) **Infant & Toddler - Responding To Crying Children** Description: Child care workers were not promptly responding to crying children, as they were left in pack and plays crying without response.	The class has 8 infants, Child care workers can only tend to two at a time.		

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6 251.09(2)(b) **Infant & Toddler - Individual Sleep Patterns** Description: Upon LS's arrival, there were multiple infants who were awake and crying, staff were not allowing children to get up and were being forced to not rest on their own sleeping pattern.	children were not being forced to rest. Children were just awaking upon state visit. But upon waking children will be removed from Pak-n-play.		
7 251.09(2)(bm) **Infant & Toddler - Sleep Position** Description: An infant was observed sleeping in a swing upon entry of LS's. Another infant was observed sleeping in a child rocker and neither were placed in a crib, on their backs as required per rule. Repeat violation: Previously cited on 6/8/2026	As soon as a child falls asleep they will be removed from swing / child rocker immediately.		
8 251.09(4)(b) **Infant & Toddler - Sinks In Self-Contained Area** Description: The sink utilized for handwashing in the infant room contained a package of breast milk and a coffee mug.	The sinks have been switched. The larger sink will be used for food prep. The smaller for hand washing.		

NAME - Agency Worker
Mindi Sabljak, Rhonda Brueggemann

Date Issued
9/21/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
S McBride

Date Signed
10·5·26