

Date Correction Plan Due 8/19/2025	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 Little Blessings Childcare		Provider Number / Facility ID Number 9000591239 / 001 - 2006414	
Address - Facility (Street, City, State, Zip Code) 5314 N 45Th St Milwaukee WI 532183419		Telephone Number 414-750-4023	Date - Regulation Visit 9/2/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 250.04(6)(a)1m. Child Record - Health History</p> <p>Description: The health history forms on file for Child #1 and Child #2 are lacking information. Child #1: the child has asthma but it is not listed on the health history form. There are no details as to signs/symptoms to look for, nor is there detail on steps the provider should take or individuals listed who have been given training or instructions to help treat symptoms. There is a medical condition listed for this child, but, it is regarding the child's sibling. Child #2: the health history form states the child has a milk allergy but they do not.</p>	<p>Completed will make sure all forms are completed.</p>	<p>9/8/25</p>	

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2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance record was not accurate when licensing arrived for the visit. There were three children present, but only two signed in. Additionally, one child left while licensing was there and that child was not signed out. Repeat violation: Previously cited on 9/3/2024	Will make sure attendance record is more accurate. Completed at visit thank u	9/2/2025	
3	250.05(2)(f) Staff File - Continuing Education Description: There was no record of 15 hours of continuing education for Staff A in 2024. Repeat violation: Previously cited on 9/3/2024	Will make sure completed by expected completion day	01/01/2026	
4	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The Child Abuse & Neglect certificate on file for Staff A expired in July 2024. Repeat violation: Previously cited on 9/3/2024	Will complete by expected completion date	10/25/2025	

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5	250.05(4)(a) Staff Orientation - Documentation Description: Staff C, identified as a volunteer, did not have a completed orientation on file.	I will make sure all staff have the proper documents on file. Completed	9/8/25	
6	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The outdoor play space is lacking a complete enclosure. There is an area of the fence, specifically the back gate, that has a gap greater than 4 inches. Repeat violation: Previously cited on 9/3/2024	Completed I will make sure outdoor space is properly safe for children in my care	9/8/25	
7	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There were several containers of cleaning aids below the kitchen sink. The cabinet door did have a lock on it but it was not locked and the materials were accessible to children. There was a container of sanitizer on the kitchen countertop which was accessible to children. Repeat violation: Previously cited on 9/3/2024, 9/28/2023	Completed will make sure containers are properly secured and locked	9/8/25	

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8 250.06(2)(e)
Potential Source Of Harm On Premises

Description: There is nightshade in the outdoor play space that is accessible to children.

Repeat violation: Previously cited on 9/3/2024, 9/28/2023

Will make sure
nightshade is not
growing into the
yard where children
play at.

10/1/2025

9 250.06(2)(m)
Premises - Condition & Repair

Description: There was a missing tile piece around a mirror in the bathroom.

There is a hole in the siding of the garage in the outdoor play space.

There is a hole in the screen of the outside basement window in the children's play space.

Repeat violation: Previously cited on 9/28/2023

Will make
the condition
of the outdoor
space is properly
repaired

09/18/2025

250.06(2)(n)5.
Radon - Continuous Testing

Description: A radon test has not been completed within the last 2 years; the last test was done in March 2023.

Completed
will make sure
Radon test are
done ~~at~~
the proper time

10-1-2025

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11 250.06(4)(a)1. Smoke Detectors Description: At the time of the licensing visit, a smoke detector was heard chirping.	I will make sure smoke detectors are tested and working properly (Completed) At visit	9/8/25		
12 250.07(6)(b)2. Medical Log Book - Pages And Entries Description: There was an entry in the medical log book dated 8/19/25 that was not signed/initialed but the person who made the entry. Repeat violation: Previously cited on 9/3/2024	I will make sure medical log book is properly completed (Completed) At visit	9/8/25		
13 250.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Child #1 does not have a medication authorization form on file for the child's inhaler.	I will make sure Parents properly document (Completed) At visit	9/8/25		

NAME - Agency Worker
 Katrina Tarantino

Date Issued
 9/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed
 11/15/2025