

Date Correction Plan Due
11/26/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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.

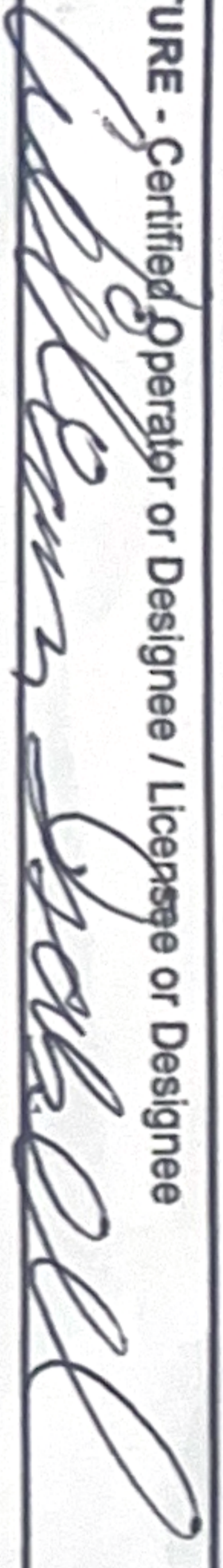
Name - Certified Operator / Licensed Center
Little Tiny Tots Childcare
Provider Number / Facility ID Number
0000592890 / 001 - 2007984

Address - Facility (Street, City, State, Zip Code)
2721 W Townsend St Milwaukee WI 532162626
Telephone Number
414-935-2236
Date - Regulation Visit
11/18/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Disinfectant sprays was accessible to children in care	Put all disinfectant sprays away in closet make sure disinfectant sprays are away daily	11/18/25	11/19/25
2 251.07(5)(a)9m. Special Diets - Food Allergy Description: Food allergy list was not accessible to staff	Put a sign up in kitchen that is visible displaying child's allergy. make sure sign is posted daily	11/19/25	11/20/25

NAME - Agency Worker
Tiarra Trammell

Date Issued
11/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
11/20/2025