

Date Correction Plan Due 9/3/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Lundia Mills		Provider Number / Facility ID Number 1000569981 / 001	
Address - Facility (Street, City, State, Zip Code) 3741 N 15Th St Milwaukee WI 532062908		Telephone Number 414-265-7047	Date - Regulation Visit 8/13/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(2)(a)1. All Exits Shall Be Clear Of Obstruction. Description: The window that is used as a second emergency exit in the basement had a locked metal gate obstructing the exit.	I will make sure that a Exits are unlocked at the time and day of children in care.	09-25-2025	

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2	<p>202.08(2)(a)5.(a)&(b) If The Care Is Provided In A Basement, The Secondary Exit Shall Be One Of The Following: A. A Door Or Stairway Leading To The Ground Level. B. A Window Not More Than 46 Inches Above The Floor That Is Capable Of Being Opened From The Inside Without The Use Of Tool Or Removal Of A Sash And Which Has A Window Opening Size Of At Least 20 Inches In Width And 24 Inches In Height. The Window Shall Open Directly To The Ground Or To A Window Well With An Area Of At Least 6 Square Feet That Is Not More Than 46 Inches Below The Ground.</p> <p>Description: The window used for the secondary exit in the basement required a tool to unlock a metal gate in order to open the window.</p>	<p>Before my shift starts I will make sure that anything has to do with Emergency Exit will be unlocked before children enter inside daycare.</p>	08-25-2025	
3	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Two outlets were uncovered in an area accessible to children. A sharp wooden post was accessible in the outdoor play space.</p>	<p>I have correct all of the above put covers outlets on each one that didnt have or that was uncovered.</p> <p>I have removed any sharp wooden and anything that's harmful to the children indoor / outdoor.</p>	08-25-2025 08-25-2025	

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4	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: Litter was accessible in the outdoor play space.</p>	<p>All Equipments was wash sanitary cleaned and all Paper anything that shall not be there was clean and maintain Health play space.</p>	<p>08-25-2025</p>	
5	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: At the time of the visit six children were signed in when only five children were present.</p>	<p>During operation time i will pay close attend of the children who enter my home make sure i do head count before i put down daily hour in time Make sure my attendance is put down for arrival and departure time for each child.</p>	<p>08-25-2025</p>	

NAME - Agency Worker
Deborah Kersting

Date Issued
8/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lundia Mills

Date Signed

08-26-2025