

**Date Correction Plan Due**  
8/14/2025

**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.

<b>Name - Certified Operator / Licensed Center</b> Angela's Lil Angels Llc	<b>Provider Number / Facility ID Number</b> 1000588551 / 002 - 2002973
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<b>Address - Facility (Street, City, State, Zip Code)</b> 1112 S 60Th St West Allis WI 532143315	<b>Telephone Number</b> 414-574-6909	<b>Date - Regulation Visit</b> 7/8/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(c) <b>Report - Change In Administrator Or Center Director</b>  Description: The Department was not notified within 30 days for a change of center director.	<i>was corrected</i>	<i>July 8, 2025</i>	
2	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Child #1's file does not contain persons authorized to call/receive the child and there is no emergency contact information.	<i>was corrected</i>	<i>July 8 2025</i>	

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3	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Child #2 does not have documentation of immunizations on file.	was corrected	July 8, 2025	
4	251.05(2)(a)1. <b>Staff Record - Personal Information</b>  Description: Staff C and Staff D do not have any of the required information on file; address, date of birth, education, position, previous work experience in child care, reason for leaving previous position and the name, address and telephone number of persons to be notified in an emergency.	Staff "C/D" is not an child care provider, Staff "C/D" is a cleaner. But was corrected. Staff "C/D" will be taking child care classes on	July 11, 2025  → Oct. 10 2025	
5	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff B and Staff C do not have documentation of a physical on file saying they can work with children and are free from illness.  Repeat violation: Previously cited on 3/26/2025	Staff "C" was corrected  Staff "B" will be corrected	→ July 14 2025  → Aug. 22 2025	

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6 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A's infant/child CPR and AED training on file is not by a department approved provider.  Staff C and Staff D do not have documentation of training in infant/child CPR and AED	Staff "A" CPR originally was completed by American Association, But will be corrected by American Heart Association. "CAS" are cleaner, But will complete training	9/02/25  → OCT 31 2025	
251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A, Staff B, Staff C and Staff D do not have documentation of Child Abuse and Neglect training.	Staff "A" Child Abuse & Neglect was completed April 25, 2023. Staff "B" - "C" - "D" was completed Aug 13, 2025	→ 08-13-25	
251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Staff D does not have documentation of an orientation and has been employed for more than a week.	Staff "D" was corrected on	→ Aug, 15 2025	
251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: There is a basketball hoop and frame sitting on the ground in the outdoor play space.	was corrected on	July 8, 2025	

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10	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: There is a TV sitting on the floor and then moved to a table.</p> <p>There are loose cords accessible to children from the printer and a fan.</p> <p>There is a large bucket of soapy water sitting in the hallway by the bathroom.</p> <p>There is a large dumpster in the outdoor play space.</p> <p>All of these were accessible to children.</p>	<p>was corrected on mop bucket water was corrected on</p> <p>garbage dumpster didn't service the center until the following week on the 14th</p>	<p>July 8, 2025 7/8/2025</p> <p>July 14 2025</p>	
11	<p>251.06(2)(b) <b>Electrical Or Hot Surface Protection</b></p> <p>Description: An outlet in the infant room is not guarded.</p> <p>There is a fan on the floor in the front classroom with no screen or guard to prevent children from touching it.</p>	<p>was corrected on the fan in the front class room floor was covered in the front but was not accepted upon visit. But was removed</p>	<p>July 8, 2025</p> <p>July 8 2025</p>	

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12	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: There is a spray bottle of bleach and water sitting on the half wall in the classroom where children are present.  There is a power drill sitting on a table in the classroom accessible to children.	Staff did Remove Spray bottle in its proper place one.  power drill was removed immediately	July 8 2025  July 8 2025	
13	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: There is a small pieces of garbage on the ground through out the outdoor play space.  There are two large pieces of plywood on the ground in the outdoor play space.  There are several stained ceiling tiles due to water damage from the roof.	was corrected one  The ceiling is being maintained and being corrected and watched <del>for future down</del> But will be completely corrected one	July 8 2025  Sept, 30 2025	
14	251.06(2)(o) <b>Windows &amp; Doors Used For Ventilation</b>  Description: The two back doors used to go to the outdoor play space was propped open.	After staff had taking garbage out, staff didn't close door tightly, but was corrected one	July 8 2025	

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15	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: There is no thermometer in the small refrigerator in the classroom. The refrigerator had drinks for the children inside it.	There are two mini refrigerators in the class room, one is staff & the other is for the children. Children Refery. did have thermometer.	was one July 8 2025	
16	251.07(1)(c) <b>Television As Part Of Program</b>  Description: The children ages 2 to 7 years old were watching Mickey Mouse, which is not a supplement for the daily plan.	The center was short staff that day of visit. Staff was trying to get floor situated upon visit. So Moekey Mouse was put on to answer questions <sup>during visit</sup> but was corrected.	July 8 2025	
17	251.07(1)(f) <b>Individual Attention</b>  Description: A 10 year old child was not given individual attention by child care worker when the child was on his cell phone during the entire visit.	Child was 9 years of age upon child's arrival. Child was being redirected by staff. Cell phone is now being kept at home of the child. this was corrected and	July 8 2025	
18	251.07(2)(b) <b>Policy - Child Guidance</b>  Description: Children were not redirected in a positive way. Staff was heard saying things like "wait", "come here and sit down", "no", "stop", "pick that up", "over here", "keep walking".	upon visit staff never raised her voice at the children. Staff was redirecting children to calm down doing the visit. being short staff as well.	July 8 2025	

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19	251.07(3)(a)1. <b>Indoor Equipment - Developmental Level, Size</b>  Description: There was no age appropriate equipment for a two year old who was being cared for in an infant room.	The child was transferred back over to the under the sea area corrected on →	July 8 2025	
20	251.07(5)(a)3. <b>Meals &amp; Snacks - Intervals</b>  Description: Two children went longer than 3 hours without nourishment. They arrived shortly before 9:30am and lunch was not served until approximately 1:30pm.	Upon children arrival they were given breakfast in the morning, then Snakes & milk, lunch was served late that day. Children did eat as well late arrival children.	But was corrected on July 9, 2025.	
21	251.07(5)(a)5.a. <b>Menus - Post</b>  Description: There is not a current menu posted on the parent board. The menu is dated for the week of 6/16/25.	was corrected on	July 8 2025	
22	251.07(5)(a)6. <b>Menus - Changes</b>  Description: Changes to the lunch menu were not made as Popeye's was provided for lunch.	All children were served Popeye's chicken with the appropriate side's, but did not change menu	Corrected on July 8 2025	

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23	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: An infant's hands were not washed after diapering.	Staff was spoken too and again was given proper training again on hand washing before & After. Corrected on →	July 8 2025	
24	251.07(6)(i)2. <b>Adult Handwashing</b>  Description: Staff did not wash their hands after diapering.	Staff was spoken too and again was given proper training again on hand washing before & After. Corrected on →	July 8 2025	
25	251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: Formula brought from home was not labeled with the child's name.	Corrected on →	July 8 2025	
26	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: The diaper changing surface was not cleaned and disinfected after diapering.	Staff was spoken too as well as given another training on disinfecting after diapering. Corrected on →	July 8 2025	

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27	<p>251.12(2)(a) Department Access To Center</p> <p>Description: The center did not allow unrestricted access at the time of the visit. Staff knew we were outside but said they could not open the door because they were cleaning up from lunch. Later in the visit staff reported that they also moved a child from one classroom to the infant room before opening the door because they thought they would be out of ratio.</p>	<p>Staff did not hear door bell on the other side of building as being that day short staff. Staff was redirecting children during clean up time, trying to get the children settled after lunch.</p>	<p>July 8 2025</p>	

Staff noticed that visitors were at the door when State showed their face in the window. The daycare provider had to stay in area with the children. Daycare provider ask one of staff cleaners to open the door at the time State showed up at the center. Staff was not trying to avoid letting State in. After the 2 year old has eating in the appropriate area, was then moved to the infant room with other staff. Two year old was not moved to other area, because state showed up.

Date Issued

7/30/2025

NAME - Agency Worker

Sara Cooney, Maureen Slatten

Date Signed

08-18-2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Angela Poe