

Date Correction Plan Due
12/14/2024

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 Warriors Child Care

Provider Number / Facility ID Number
6000590636 / 001 - 2005752

Address - Facility (Street, City, State, Zip Code)
1333 N 29Th St Milwaukee WI 53209

Telephone Number
414-899-1881

Date - Regulation Visit
11/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1. Child Record - Enrollment Information Description: There was missing information on the Child Enrollment Form for Child 1. Repeat violation: Previously cited on 12/5/2022	I, the provider will assure all folders are completed in full even drop in care.	12/2/24	
2 250.04(6)(b) Current, Accurate Daily Attendance Record Description: There was a child that wasn't signed in on the Attendance Sheet.	Double check schedule to assure all children are accounted for.	12/22/24	

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<p>3</p> <p>250.05(2)(g) Staff File - Orientation</p> <p>Description: There was no documentation of an orientation for Staff B that was working at the center at the time of the visit.</p>	<p>missing form updated and completed.</p>	<p>12/02/2024</p>	
<p>4</p> <p>250.06(2)(n)1.a. Radon - Testing</p> <p>Description: There was no documentation of a completed Radon Test for the center.</p>	<p>Sheet was located in provider/staff file will post for future.</p>	<p>12/02/2024</p>	
<p>5</p> <p>250.07(6)(b)2. Medical Log Book - Pages And Entries</p> <p>Description: There were several skipped lines and a page was ripped in the medical log book.</p> <p>Repeat violation: Previously cited on 12/4/2023</p>	<p>New log book purchased and numbered.</p>	<p>12/02/2024</p>	
<p>6</p> <p>250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs</p> <p>Description: The infant was wrapped in a blanket and had a bib on while sleeping in the pack and play.</p>	<p>Staff 3, myself will assure no bibs or swaddling occurs.</p>	<p>12/02/2024</p>	

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<p>The mistakes I have made will be corrected and updated to assure lesser non-compliance violation are made.</p>		<p>12/02/24</p>	

NAME - Agency Worker
Rhonda Brueggemann

Date Issued
11/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CFS0294-E (R.06/2011)

12/02/24