

<b>Date Correction Plan Due</b> 6/25/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b> Grand's Lil Mind		<b>Provider Number / Facility ID Number</b> 3000590983 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4220 N 25Th St Milwaukee WI 532096616		<b>Telephone Number</b> 414-379-7130	<b>Date - Regulation Visit</b> 6/10/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>202.08(12)(f)1-4 <b>Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</b></p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: Child #2 enrollment and health history form was incomplete.</p>	<p>Completion of Missing Information: The enrollment and health history form for Child #2 will be updated to include the missing emergency contact information. Although all other required fields were completed, this final detail will be promptly added to ensure full compliance.</p>	6/14/25	

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2	<p>202.08(2)(c)  <b>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.</b></p> <p>Description: Hazards were accessible to children in the bathroom and one outlet was uncovered at the time of the visit.</p>	<p>Securing Razor Storage:</p> <p>While the razor was stored on an overhead shower rack beyond children's reach, it will now be placed in a properly marked container and stored in a designated area inaccessible to children to ensure absolute safety.</p> <p>Outlet Protection:</p> <p>The uncovered outlet will be fitted with a protective cover to eliminate potential electrical risks.</p>	6/14/25	
3	<p>202.08(4m)(a)1.  <b>An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</b></p> <p>Description: The emergency plan did not include plans for extreme outdoor heat or cold, loss of building services, human-caused events, allergic reactions, or loss of missing children.</p>	<p>It is documented in the emergency plan as of June 14, 2025.</p>	6/14/25	

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4	202.08(4m)(b) <b>An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.</b>  Description: Response to food allergies was not included in the written emergency plan.	It is documented in the emergency plan as of June14, 2025.		
5	202.08(9)(f)1. <b>Prior To The Day A Driver First Transports Children In Care, The Operator Shall Submit To The Certification Agency A Copy Of The Driving Record For Each Driver And Obtain Approval Of The Driver From The Certification Agency.</b>  Description: The department did not receive a driving record or approve transportation prior to transportation being provided to children in care.	This statement implies that transportation was provided under my direction, which is inaccurate. I do not agree with this description and will not respond in a way that suggests I authorized or participated in offering transportation services. Meaning: I will not provided transportation during Day Care hours.		

**NAME** - Agency Worker  
Deborah Kersting

Date Issued  
6/11/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee  
Sylvia Evans

Date Signed  
6/24/2025