

Date Correction Plan Due 11/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
---	--	---------------------------------

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 Grand's Lil Mind		Provider Number / Facility ID Number 3000590983 / 001		
Address - Facility (Street, City, State, Zip Code) 4220 N 25Th St Milwaukee WI 532096616		Telephone Number 414-379-7130	Date - Regulation Visit 11/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements. Description: There was no milk available at the time of the visit.	Milk Replenishment: Milk was restocked the same day, immediately following the visit. - Inventory Monitoring: A daily inventory log has been implemented to track food and beverage supplies, ensuring timely restocking before items run out. - Backup Supply Protocol: A small reserve of shelf-stable milk is now kept on-site to cover any unexpected shortages. November 4 25		

Name - Certified Operator / Licensed Center Grand's Lil Mind		Provider Number / Facility ID Number 3000590983 / 001	
Address - Facility (Street, City, State, Zip Code) 4220 N 25Th St Milwaukee WI 532096616		Telephone Number 414-379-7130	Date - Regulation Visit 11/3/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
2	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: There was no contract available for child #1. The contracts on file for children #2 and #3 did not specify the charges for child care.</p>	At the time of the visit, I was not aware that these specific contract elements were missing. This issue had not been previously communicated to me by the licensing representative. However, I take full responsibility and have acted promptly to correct the oversight. November 4 25	
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: Loose blind cords and electrical cords were accessible in areas where care is provided. Sealant labelled keep out of reach of children was accessible in the bathroom.</p>	<p>loose blind cords have been secured using cord winders and cleats to eliminate dangling or reachable cords in child-accessible areas.</p> <ul style="list-style-type: none"> - Electrical Cord Management: Electrical cords have been rerouted, bundled, and secured using cord covers and safety clips to prevent child access and tripping hazards. - Hazardous Material Storage: The sealant has been removed from the bathroom and relocated to a locked cabinet designated for hazardous materials. All items labeled "Keep out of reach of children" are now stored in clearly marked, inaccessible areas. On November 4 25 	

Name - Certified Operator / Licensed Center Grand's Lil Mind		Provider Number / Facility ID Number 3000590983 / 001	
Address - Facility (Street, City, State, Zip Code) 4220 N 25Th St Milwaukee WI 532096616		Telephone Number 414-379-7130	Date - Regulation Visit 11/3/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
4	<p>202.08(2)(g) Bathrooms, Including Toilets, Sinks, And Potty Chairs, Shall Be Clean And In Good Working Condition. Soap, Toilet Paper, Towels, And A Waste Paper Container Shall Be Provided In The Bathroom And Shall Be Accessible To Children.</p> <p>Description: There were no paper towels available at the time of the visit.</p>	<p>Paper towels were replenished in all child-accessible bathrooms as of November 4, 2025. While toilet tissue was available at the time of the visit, we recognize that paper towels are a distinct requirement and have ensured they are now consistently stocked.</p> <p>- Daily Bathroom Checks: A daily checklist has been introduced to verify that bathrooms remain fully stocked with soap</p>	

NAME - Agency Worker
Deborah Kersting

Date Issued
11/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sylvia Evans

November 4 25