

**Date Correction Plan Due**  
6/17/2024

**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** Childcare Unlimited Lmg Center, Llc  
**Address - Facility (Street, City, State, Zip Code)** 4913 W Fond Du Lac Ave Milwaukee WI 532162324  
**Telephone Number** 262-283-9299  
**Provider Number / Facility ID Number** 9000591329 / 001 - 2006492  
**Date - Regulation Visit** 5/29/2024

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b></p> <p>Description: Attendance was not up to date at the time of the visit. Three children were present - but only one child was marked on the attendance sheet.</p>	<p>Effective immediately, attendance is being kept using the Brightwheel app to ensure daily log.</p>	6/4/2024	
<p>2 251.05(2)(a)5. <b>Staff Record - High School Diploma</b></p> <p>Description: Staff A did not have documentation of a high school diploma or GED on file.</p>	<p>Staff had high school transcripts on the registry to employment history</p>	5/29/2024	

Childcare Unlimited Lng Center, LLC

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4913 W/Fond Du Lac Ave Milwaukee WI 532162324

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262-283-9299

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5/29/2024

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
251.05(2)(a)6 Staff Record - Days & Hours Worked Description: There were missing sign in and sign out times for staff on the attendance form.	Effective Immediately, Staff days & hours worked will be documented using the Brightstreak app & daily attendance log.	5/29/2024	
251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B did not have up to date training in CPR. Training noted on the Registry expired on 02/2024.	Staff B will have 30 days to update her current CPR training.	6/29/2024	
251.05(3)(g)1 Child Abuse & Neglect - Biennial Training Description: Staff B did not have up-to-date training in child abuse and neglect prevention. Training documented on the Registry was valid through 05/2023.	Staff B will be given 45 days to take updated child abuse/neglect.	7/31/2024	
251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: Staff A was providing care for children without the supervision of a lead teacher on 5/29/2024.	Effective Immediately, There will always be lead lead whenever an assistant is providing care.	6/17/2024	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number  
9000591329 / 001 - 2008492

Childcare Unlimited Lrng Center Llc

Telephone Number  
262-283-9289

Date - Regulation Visit  
5/29/2024

Address - Facility (Street, City, State, Zip Code)  
4913 W Fond Du Lac Ave Milwaukee WI 532162324

Correction Plan

Expected  
Completion Date

Verification  
Date

Rule/Statute Number

Noncompliance Statement

251.055(1)(b)  
Supervision - Teacher Per Group Of Children

Description: An caregiver was providing sole care for children without qualifications required to be a teacher on 5/29/2024.

The caregiver is now a lead teacher with all qualifications

6/7/2024

251.055(1)(f)  
Child Tracking Procedure

Description: Tracking was not accurate at the time of the visit. Three children were in attendance and none of the children were signed into the Brightwheel app.

Effective Immediately  
It has been explained to all staff that the child tracking procedure is executed via Brightwheel

5/29/24

251.06(1)(b)8.  
Outdoor Play Space - Prohibited Surfaces

Description: A small climber was in the playground over asphalt.

The small climber will be removed.

5/29/24

251.06(2)(d)  
Access To Materials Potentially Harmful To Children

Description: There were items harmful to accessible for children. Hand sanitizer was on a low shelf and within reach.

Hand sanitizers were placed on higher shelves, unreachably to children

5/29/24

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Childcare Unlimited Lrng Center Llc		9000591329 / 001 - 2008492	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
4913 W Fond Du Lac Ave Milwaukee WI 53216Z324		262-283-9299	5/29/2024
<b>Rule/Statute Number</b>	<b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
11	261.06(3)(b)4 - Emergencies - Record Of Fire / Tornado Drills	Record of fire / Tornado drills will be done 2 monthly.	6/29/24
<b>Description:</b> There was no documentation of fire or tornado drills recorded for March and April 2024.			<b>Verification Date</b>

**NAME - Agency Worker**  
Sarah Stormont, Rhonda Brueggemann

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

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

Date Issued  
6/3/2024

Date Signed  
6/27/2024