

Date Correction Plan Due 6/17/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

Name - Certified Operator / Licensed Center Lizzie's Learning Academy Llc		Provider Number / Facility ID Number 5000591705 / 001 - 2006914		
Address - Facility (Street, City, State, Zip Code) 4610 W Fond Du Lac Ave Milwaukee WI 532162423		Telephone Number 414-793-3218	Date - Regulation Visit 5/19/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: In the outdoor play space, nails were observed sticking out of the wooden fence and a screw was observed in the preschool room and accessible to children. **The nails were verified as corrected via email on 5/22/25**</p> <p>Repeat violation: Previously cited on 2/25/2025, 7/24/2024</p>	<p>materials harmful to children will be stored in areas inaccessible to children, condition of fence will be checked daily upon morning openings.</p>	5/19/25	
2	<p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: An electrical outlet in the Preschool and Toddler room did not have outlet covers. **This was verified as corrected via email on 5/22/25**</p> <p>Repeat violation: Previously cited on 2/25/2025</p>	<p>Electric outlets will always be protected by guards so that children cannot touch them.</p>	5/19/25	

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3	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: In the infant room, plastic bags and a can of air freshener, labeled keep out of reach of children, was observed in an unlocked cabinet under the sink and accessible to children. **This was verified as corrected via email on 5/27/25**</p> <p>Repeat violation: Previously cited on 7/24/2024</p>	<p>Materials harmful to children will be stored away in areas inaccessible to children.</p>	5/19/25	
4	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: There is no documentation that monthly tornado drills were conducted for the month of April 2025.</p> <p>Repeat violation: Previously cited on 11/6/2024</p>	<p>Moving forward there will be a written record of dates and times</p>	5/19/25	
5	<p>251.07(3)(a)2. Indoor Equipment - Construction, Condition</p> <p>Description: In the Preschool room, the cracked wood paneling on the storage/shelf was sharp and accessible to children. **This was verified as corrected via email on 5/21/25**</p> <p>In the School Age room, a plastic toy car was cracked, with sharp edges, and was accessible to children. **The toy car was thrown out during the monitoring visit**</p>	<p>Indoor furnishings and equipment shall be safe and durable at all times, furnishing and equipment will be checked upon opening daily</p>	5/19/25	

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6	<p>251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information</p> <p>Description: Under 2 intake forms are completed but were not in the room where care was being provided.</p> <p>Repeat violation: Previously cited on 11/6/2024, 7/24/2024</p>	<p>under 2 intake forms are to remain in Infant Room at all times moving forward</p>	5/19/25	
7	<p>251.09(1)(L) Infant & Toddler - Soft Materials In Cribs</p> <p>Description: In the infant room, an 8 month old was observed sleeping in a crib with a bib on and a pacifier that had a string attached. **The bib and pacifier was removed during the monitoring visit**</p> <p>Repeat violation: Previously cited on 11/6/2024</p>	<p>Any child under 1 1/2 of age will not sleep in a playpen that contains soft or loose materials.</p>	5/19/25	
8	<p>251.09(2)(bm) Infant & Toddler - Sleep Position</p> <p>Description: In the infant room, a 6 month old was observed sleeping in a rocker seat.</p> <p>Repeat violation: Previously cited on 7/24/2024</p>	<p>All infants will be laid inside playpen immediately when they fall asleep.</p>	5/19/25	

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9	<p>251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home</p> <p>Description: In the infant room, formula brought from home was opened and labeled with the child's name on it but the container was not dated to reflect the date the container was open.</p> <p>Repeat violation: Previously cited on 2/25/2025, 7/24/2024</p>	All formula brought from home will be labeled with name and date immediately upon opening	5/19/25
			Verification Date

NAME - Agency Worker
Kristin Lange, Daniel Noel

Date Issued
6/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed