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| Date Correction Plan Due 3/16/2026 | 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 2/18/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information regarding the child's first date of attendance and/or complete parent information was not on file for Child #1 and Child #2. Repeat violation: Previously cited on 2/25/2025, 7/24/2024 | Moving forward, we will ensure that all required enrollment documentation is completed and on file prior to a child's first day of attendance. | 3/9/26 | |
| 2 | 251.04(6)(a)4. Child Record - Field Trip Authorization Description: Field trip authorization was incomplete for Child #1. | Moving forward, we will ensure all field trip forms are complete and signed by parents before enrollment or activities | 3/9/26 | |

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| 3 251.06(10)(f) Bathroom Supplies Description: Girl's restroom missing paper-towel. | Staff will ensure paper towels are stocked every morning before opening of center to ensure proper handwashing practices. | 3/9/26 | |
| 4 251.06(2)(i) Deteriorating Paint Description: Peeling and flaking paint was observed in the women's bathroom. | We have addressed the area where peeling and flaking paint was observed in the women's bathroom. | 3/9/26 | |
| 5 251.07(3)(b)3. Equipment - Quantity For Outdoors Description: There was not enough outdoor play equipment to allow the 13 children outside at least 1 activity involving equipment when all children are using equipment. There were 8 pieces of equipment available for the 13 children. | We have reviewed the outdoor play equipment inventory and ensured that adequate equipment is available to allow all children to participate in activities involving equipment | 3/9/26 | |
| 6 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Cots were not observed stored in a sanitary manner, as the cots were observed stored without protection from dust. Repeat violation: Previously cited on 7/24/2024 | The cots are now being properly stored with protective cover in a designated area to protect them from dust and contamination. | 3/9/26 | |

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|---|---|--|--------------------------------------|
| Address - Facility (Street, City, State, Zip Code) 4610 W Fond Du Lac Ave Milwaukee WI 532182423 | | Telephone Number 414-793-3218 | Date - Regulation Visit 2/18/2026 |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 7 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Minimum meal requirements were not meet. Snack served included yogurt and milk (milk and milk) and not two of the five components (milk, meat/meat alternative, vegetables, fruits, or grains). One child with lactose intolerance was only served apple sauce. Repeat violation: Previously cited on 7/24/2024 | We have corrected the snack & meal menu to ensure all meals meet the nutritional requirements. The child with lactose intolerance will receive a suitable alternative that meet required components | 3/9/26 | |
| 8 251.07(5)(a)6. Menus - Changes Description: Menu changes for children with allergies or food sensitives were not listed on the menus. Repeat violation: Previously cited on 11/6/2024 | Moving forward all menu substitutions made for children with allergies or food sensitivities are clearly documented | 3/9/26 | |
| 9 251.07(5)(i)1. Washing Child's Hands & Face Description: Children's faces were not washed after being soiled from their yogurt snack. Repeat violation: Previously cited on 7/24/2024 | Staff will assist children in washing their faces and hands by guiding them to the sink immediately after eating to maintain proper hygiene. | 3/9/26 | |

| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
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| Lizzie's Learning Academy LLC | | 5000591708 / 001 - 2006914 | |
| Address - Facility (Street, City, State, Zip Code) 4510 W Fond Du Lac Ave Milwaukee WI 532152423 | | Telephone Number 414-793-3218 | Date - Regulation Visit 2/18/2026 |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 10 251.07(5)(7)2. Adult Handwashing Description: An adults hands were not washed after wiping bodily secretions from a child with a disposable tissue. Repeat violation: Previously cited on 7/24/2024 | moving forward, staff will immediately wash their hands with soap and warm running water after disposing of the tissue to maintain proper sanitation and prevent the spread of germs | 3/9/26 | |
| 11 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Documented changes in development were not observed for Child #1 and Child #2. Repeat violation: Previously cited on 2/25/2025 | We will review and update developmental observation records as change occur to ensure compliance of documentation | 3/9/26 | |
| 12 251.09(1)(d) Infant & Toddler - Crib Mattresses & Coverings Description: Mattress covering in the playpen were not observed to fit snugly. Repeat violation: Previously cited on 2/25/2025, 11/6/2024, 7/24/2024 | Staff will ensure at all times playpen mattress coverings fit tightly and securely to eliminate any loose material that could pose a safety risk | 3/9/26 | |
| 13 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A container of formula brought from home did not contain a complete label with both a name and date. Repeat violation: Previously cited on 5/19/2025, 2/25/2025, 7/24/2024 | Staff will check all bottles and formula upon arrival to ensure proper labeling is present before shift | 3/9/26 | |