

Date Correction Plan Due
12/15/2025

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

Little Tulips

Provider Number / Facility ID Number

0000592160 / 001 - 2007352

Address - Facility (Street, City, State, Zip Code)
4349 N 53Rd St Milwaukee WI 532161356

Telephone Number
414-813-9333

Date - Regulation Visit
12/4/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(i)1.a. Monitoring Results Posted Description: Monitoring results were not posted or visible for review	Results are now posted		
2 250.04(6)(a)1.c. Child Record - Enrollment Information - Address & Telephone Description: Child 1 did not have a parents telephone number listed on enrollment form	Phone number Added		

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 2 & 5 did not have a complete health report in file for review	Child's (children) Physical is complete. Doctor has not returned forms. Reminders sent to medical office. Warning reminder to parent		
4 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child 1 did not have immunization records available in file for review	Taking time when licenser is here. Immunizations were in drawer	12/04/25	
5 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: Temporary fencing was observed not sturdy, in good condition or 4ft high	Neighbor's broke zip tie. will be repaired by neighbors on 12/13/25	12/13/2025	
6 250.06(2)(a) Electrical Or Hot Surface Protection Description: Outlets were observed not covered and cords were accessible to children in care	will change phone in another location. put behind staff chair		