

<b>Date Correction Plan Due</b> 6/2/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Family Learning And Dev Center		<b>Provider Number / Facility ID Number</b> 8000592518 / 001 - 2007665		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5719 N 97Th St Milwaukee WI 532252503		<b>Telephone Number</b> 414-207-2800	<b>Date - Regulation Visit</b> 5/14/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Children's attendance was not documented on the day the visit. A child was not signed out the day prior to the visit.  Repeat violation: Previously cited on 3/17/2025	Provider will have attendance readily available & visible. Staff will have alarms to remind them to sign in	completed 3/18/26	
2	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: Staff B did not have documentation of a physical exam on file.	Former staff took employee file w/o permission. Director purchased lockable file cabinet.	locked filing purchased 3/18/26	

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3 250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: Staff B did not have documentation of CPR training on file.	Former staff took employee file w/o permission. Director purchased lockable file cabinet.	Employee let go 5/17/26	
4 250.07(3)(a)2. <b>Play Equipment - Safe &amp; Sturdy</b>  Description: A basketball hoop and a swing in the outdoor play space were observed to be broken and damaged.	Swing was replaced and secured. Basketball cart removed.	completed 3/16/26	
5 250.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: Staff A's driving record was expired.	Owner will obtain driving record. Ordered on 5/30/2026, will be sent to licenser by 6/3/26.	6/3/26	

NAME - Agency Worker  
Cindy Matuszak

Date Issued  
5/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Kali Huary*

Date Signed  
5/26/2026