DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	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	Provider Number / Facility ID Number
Our Little Treasures Child Care Llc	6000592606 / 001 - 2007748

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
5847 N 37Th St Milwaukee WI 532094017	414-491-8995	9/4/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: ILS was able not to verify completed immunizations due 30 after starting for child #3.	Parent Provided UTD copy, now in child file	9/05-2025	
2	250.05(2)(d)1. **Staff File - Physical Examination - Form** Description: Staff B & C were missing completed physical/TB documentation due 30 days after hiring and working directly with children.	Requested Physical/TB from Both B/C. Recieved one completed copy, other staff Released Summer help only. Will try to obtain and send	10-01-25	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	250.05(4)(a) **Staff Orientation - Documentation** Description: ILS was not able to verify a completed staff orientation for staff B.	orientation was completed 7-25-2025 and now copy is on file.	9-05-2025

NAME - Agency Worker
Tammy Saffold

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
09-11-2025.