

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-448-7800

Date Correction Plan Due  
10/2/2024

**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)(f) 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

8000568408 / 001 - 2000836

Kiradee Child Care

Address - Facility (Street, City, State, Zip Code)  
2029 W Burleigh St Milwaukee WI 532061704

Telephone Number  
414-763-2016

Date - Regulation Visit  
9/5/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m.f. <b>Child Record - Health History - Medical Condition Symptoms</b>  Description: Child #2 has a listed medical condition however there is nothing in the file that discusses the triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.	Making a note for medication forms to be signed by pediatrician before taking medication.	10-4-24	
2	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #1 does not have a physical on file within the last 6 months.	Making parents get proper PAPER work before due date.	10-4-24	

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Kirades Child Care

Address - Facility (Street, City, State, Zip Code)

2029 W Burleigh St Milwaukee WI 532061704

Telephone Number  
414-763-2018

Date - Regulation Visit  
9/5/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Attendance is not accurate. Children were signed in on the wrong day. Staff were aware of the mistake the previous day but no correction was made to correct it.</p> <p>On 8/23/24 and 8/29/24 a child is signed in on the attendance but not signed out.</p> <p>Repeat violation: Previously cited on 7/20/2023</p>	<p>Checking multiple times a date making sure everyone is signed in &amp; out at the proper times.</p>	Done	
4	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Documentation of staff hours is not accurate. Staff A is signed in as working at the time of the visit when Staff A was not present.</p> <p>On 8/27/24 a staff is signed in but not signed out. On 8/29/24 two staff are signed in but neither signed out. On 8/29/24 and 8/30/24 children are signed into care, but no staff hours are documented.</p>	<p>Checking daily multiple times staff is checked in &amp; out at proper times.</p>	Done	
5	<p>250.05(3)(fm) Biennial Training - Child Abuse &amp; Neglect</p> <p>Description: Staff A and Staff B do not have current (last two years) training in Child Abuse and Neglect.</p>	<p>Keeping track on trainings we have to get yearly for all staff.</p>	Done	

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8000569408 / 001 - 2000836

Telephone Number  
414-763-2016

Date - Regulation Visit  
9/5/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	
			Expected Completion Date	Verification Date
6	250.06(3)(b) <b>Emergency Plans - Practice</b> Description: There is no documentation that there was a fire drill and tornado drill in August 2024.	Making note to do proper drills on the same date for each month.	Done	
7	250.06(4)(a)3. <b>Smoke Detectors - Testing</b> Description: There is no documentation of the Monty testing of the smoke detectors in August 2024.	making note to do proper testings on same date for each month.	Done	
8	250.06(9)(h) <b>Meals &amp; Snacks - Minimum Meal Requirements</b> Description: Snack did not meet USDA meal requirements when only animal crackers and water was served.	making sure we meet meal requirements for snack by giving too items as required for each snack	Done	
9	250.06(9)(i) <b>Meals &amp; Snacks - Records</b> Description: There was no record of meals and snacks served on 9/4/24, 9/3/24, 8/30/24, 8/29/24 and 8/28/24.	Posting or writing daily the snacks & meals given that day.	Was posted	

Name - Certified Operator / Licensed Center Kirates Child Care		Provider Number / Facility ID Number 8000569406 / 001 - 2000836	
Address - Facility (Street, City, State, Zip Code) 2029 W Burleigh St Milwaukee WI 532061704		Telephone Number 414-763-2016	Date - Regulation Visit 9/5/2024
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date
10	250.08(4)(c)1. Driver Record - Obtain & Review Description: Staff A does not have a current (every 12 months) driving record on file. The last driving record obtained is dated July 2023.	Making a date for every year to obtain proper Driving Records.	Done
11	250.08(5)(b) Vehicle Inspection Form Description: There is not a current (every 12 months) vehicle inspection on file. The last vehicle inspection was done in July 2023.	Making a date for every month to get vehicle inspected.	Done

JAME - Agency Worker  
Jara Cooney, Maureen Slatten

Date Issued  
9/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*[Handwritten Signature]*

Date Signed

9-23-24