Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/7/2026		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
Paw-Paw And Bessie's Llc	4000587264 / 002 - 2003092

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2979 N 17Th St Milwaukee WI 532062162	414-226-5650	9/21/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a) **Child Record - Maintenance & Availability** Description: Child #3 did not have a file available at the time of the visit.	All Daycare Children files will be Kept at the center and available when needed.	09/22/2026	
2	251.04(6)(a)6. **Child Record - Health History** Description: The health histories on file for Child #1 and Child #2 both indicated the children had a medical condition, however, the second page of their health histories were incomplete.	All paper work shall be complete before All Children can state Daycare.	09/22/2026	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.04(6)(a)8.d. **Child Record - Health Exam Report** Description: Child #2 and Child #4 did not have health reports on file.	All children health report sheet will be complete prior to start date.	09/22/2026	
4	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: There were three children present when licensor arrived for the visit; none of the children were signed in.	All children will be sign in soon as they walk in the door of the Daycare Center.	09/22/2026	
5	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff A did not have a current CPR certificate on file. Staff B□s CPR certificate was not from a department approved provider. Repeat violation: Previously cited on 10/24/2025	All staff shall complete Cardiopulmonary Resuscitation Training be a certified department approved provider.	10/31/2026	
6	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff A did not have a current Child Abuse & Neglect training on file. Repeat violation: Previously cited on 12/4/2024	All staff shall complete a child ABuse & Neglect Training by a department approved Tranner.	11/30/2026	

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7	251.05(4)(c)9. **Continuing Education - Documentation Of 12 Month Period** Description: Staff A and Staff B did not have 15 hours of continuing education completed in 2025.	All staff will work with Early Education Training to meet required Tranning hours.	11/30/2026	
8	251.055(1)(f) **Child Tracking Procedure** Description: The center reported they utilize their attendance as their tracking system. At the time of the visit there were three children present but they were not signed in; therefore, tracking was not accurate.	All children will be signed in apond arrival. this way the tracking plan will be met.	09/22/2026	
9	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: There was a gap in the fence of the outdoor play space that was greater than 4 inches. Repeat violation: Previously cited on 10/24/2025, 12/4/2024	the green wrap was apraved on other visits. The center will buy additional wrap to cover the space and keep some to use as needed.	10/30/2026	

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10	251.06(11)(bm)3. **Outdoor Play Equipment - Construction, Condition** Description: There was a plastic slide and a plastic chair in the outdoor play space that were cracked. A training bike in the outdoor play space was broken.	All Cracked or Broken equipment in the play area will be discarded immediately.	09/22/2026	
11	251.06(2)(a) **Potential Source Of Harm On Premises** Description: There was nightshade, a poisonous plant, in the outdoor play space.	All Harmful sources or anything causing a potential threat to safety shall be discarded immediately.	09/22/2026	
12	251.06(2)(i) **Deteriorating Paint** Description: A wicker bench in the outdoor play space had flaking paint on it. There were also chairs in the outdoor play space that had flaking paint. Repeat violation: Previously cited on 12/4/2024	All deteriorating paint objects have been discarded A walk around outdoor area shall be done once weekly to maintain safety.	09/22/2026	
13	251.06(2)(n) **Garbage Containers - Construction & Disposal Schedule** Description: Two garbage containers were observed in the outdoor play space that did not have tight fitting covers.	The containers are removed No container shall be played in play area with lid.	09/22/2026	

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14	251.06(2)(p)1.a. **Radon - Testing** Description: There was no documentation of a radon test being completed within the last 5 years.	Radon Test is order. Radon test shall be placed on the Check list on the wall.	10/30/2026	
15	251.06(4)(a) **Fire Extinguishers - Operable, Inspected, Labeled** Description: A fire extinguisher was last tagged in December of 2024. Repeat violation: Previously cited on 12/4/2024	There is a list Created and place on the wall in plain view as a reminder to check up needs update.	10/30/2026	
16	251.06(4)(j)2. **Fire Alarms & Smoke Detectors - Maintenance** Description: The smoke alarm was chirping during the monitoring visit. Repeat violation: Previously cited on 10/24/2025	The center will call in a maintenance man to see where chirping is coming from.	12/31/2026	
17	251.06(9)(c)1. **Safe Food** Description: A container of whole milk was observed in the refrigerator that expired on 9/19/26.	Milk will be checked daily to make sure it is not expired.	09/22/2026	

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18	251.06(9)(d)1.c. **Food Storage - Cold Storage Thermometers** Description: There was no thermometer observed in the freezer.	A Thermometer will be purchased and place in the freezer.	09/22/2026	
19	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: A box of cereal and a box of Cheez-It□s were opened and not stored in a bag with a zip-type closure or metal, glass or food grade plastic container with a tight-fitting cover.	The will purchases more container with tight-fitting lids. All things opened shall be placed in Containers.	09/22/2026	
20	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: The medical log book was not reviewed within the last six months. Repeat violation: Previously cited on 10/24/2025	The Center Shall review log in Book every Three months to asure meeting 6 months requirements.	09/22/2026	
21	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: There was an EpiPen and an inhaler at the center but neither of them had parent authorizations on file.	The Center will Shall parents fill out authorization form as soon as the Center is told the Child needs medication.	09/22/2026	

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22	251.07(6)(f)1.b. **Medication Administration - Containers & Labeling** Description: An EpiPen and an inhaler were observed at the center that were not in their original container. The inhaler was not labeled with the child□s name.	Center will label all med. with child's name. Center will chart in the folder the update information need in child's folder.	09/22/2026	
23	251.07(6)(f)5. **Medication Administration - As Labeled & Authorized** Description: There was an expired EpiPen and an expired inhaler at the center.	Expired medication has been Tossed. New medication order Center talked with parents to leave med. in original Box. Expiration Date highlighted.	09/30/2026	
24	251.08(4)(c)1. **Driver Record - Obtain & Review** Description: A driver record was not available for Staff B. Repeat violation: Previously cited on 11/5/2025, 12/27/2024	Center made copies of the driving reorder request form to be on hand when needed. Also driving update date is placed on wall.	09/29/2026	
25	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: Child #4 did not have an updated intake under two form. The last update was done on 5/27/26.	Center will check last noncompliance statements and check list on the wall to be in Compliance.	09/22/2026	

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26	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Description: A child under the age of one was observed in a dockatot in a crib. The child also had a bib around their neck.	No dockatot shall be placed in crib. No bib shall be around child neck when in crib.	9/22/2026	
27	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: A container of formula brought from the child□s home was not labeled with the child□s name nor was it dated.	Center shall place child's name and date child's milk upon arrival.	9/22/2026	

NAME - Agency Worker
Katrina Tarantino

Date Issued
9/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/05/2026