

Date Correction Plan Due 7/21/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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)(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			
Penny's Play Ground		3000590343 / 001			
Address - Facility (Street, City, State; Zip Code) 4663 N 42Nd St Lower Milwaukee WI 532095865		Telephone Number 414-241-4379	Date - Regulation Visit 7/2/2025		
	<p style="text-align: center;">Rule/Statute Number Noncompliance Statement</p> <p>1 202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.</p> <p>Description: The operator stated that she provided cereal with milk and jello for breakfast. No fruit or vegetables were offer as part of the breakfast meal.</p> <p>The operator did not meet the meal requirement from the USDA guideline.</p>	<p style="text-align: center;">Correction Plan</p> <p>Provider will continue to ensure the children receiveds fruit + vegetables with each meal as required by the USDA.</p>	<table border="1"> <tr> <td data-bbox="1535 727 1766 1279"> <p style="text-align: center;">Expected Completion Date</p> <p>7-3-25</p> </td> <td data-bbox="1766 727 1967 1279"> <p style="text-align: center;">Verification Date</p> </td> </tr> </table>	<p style="text-align: center;">Expected Completion Date</p> <p>7-3-25</p>	<p style="text-align: center;">Verification Date</p>
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<p>2 202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Child #4 was missing an emergency contact on the enrollment and health history information on file.</p>	<p>Provider will ensure All children have complete and updated Emergency Contact forms on file.</p> <p>Child # 4's forms will be done.</p>	7-3-25	

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3	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: The electrical outlets did not have safety covers in the living room, kitchen, bathroom and the spare bedroom.</p> <p>There were loose cords for the fans in the living room and the AC unit in the kitchen. Aluminum foil and plastic wrap was out in the kitchen, Raid insect killer, draino, and mold cleaner all marked keep out of reach of children also accessible in the kitchen.</p> <p>Razor accessible in the bathroom cabinet, removed by provider during the visit.</p> <p>The operator's bedroom was not locked and inside the bedroom were prescription medications on a low bedside table.</p>	<p>Provider will ensure there are no hazard or dangerous items near children.</p> <p>Outlets are covered</p> <p>Cords + fan were removed</p> <p>Razor was removed</p> <p>Providers bedroom will remain locked @ all times during care hours.</p>	7-3-25
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4	<p>202.08(2)(e)7. An Outdoor Play Area Shall Have A Permanent Enclosure Not Less Than 4 Feet High To Protect The Safety Of Children In Care. Fencing, Plants, Or Landscaping May Be Used To Create A Permanent Enclosure. If The Outdoor Play Area Does Not Have A Permanent Enclosure, A Provider Shall Be Outside With Children Providing Sight And Sound Supervision When Children Are Outside.</p> <p>Description: The certifier observe from the vehicle that the four childcare children in care were outside with the puppy, and the provider was not within sight or sound to supervise them. The children remained unsupervised outside for approximately five minutes. The certifier asked the oldest child to go inside and asked for the provider come outside. When the provider came outside, supervision was discussed with the operator.</p>	<p>Provider will ensure that the children are supervised at all times during outside play.</p>	<p>7-3-25</p>
5	<p>202.08(2)(m)4. Indoor And Outdoor Areas Accessible To Children Shall Be Free Of Pet And Animal Excrement.</p> <p>Description: Newspaper with dog urine was found in the back child care room that was used for care. During the visit, the operator removed it.</p>	<p>Provider will be sure there is no animal excrement indoor or outdoor while children are in care</p>	<p>Removed during visit 7-3-25</p>

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<p>6 202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted; And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: Child #3 was missing health report on file after the child was enrolled into the childcare.</p>	<p>Provider will ensure all children have a physical w/ copy of health reports on file @ all times</p>	<p>7-31-25 will consult w/ parents</p>	
<p>7 202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator did not have a written plan for taking appropriate actions in the event of an emergency. The operator only had a written plan for a fire.</p>	<p>Operator will develop and write out a full emergency plan as required.</p>	<p>8-1-25</p>	

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Telephone Number
414-241-4379

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7/2/2025

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8	<p>202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: The operator did not have an emergency plan that included procedures for all of the following: a. Evacuation, relocation, shelter-in-place, and lock-down. b. Communication and reunification with families. c. Ensuring that the needs of all children are met, including children under 2 years of age, children with disabilities, and children with chronic medical conditions.</p>	<p>Operator will provide a written plan for Emergencies.</p>	<p>8-1-25</p>	
9	<p>202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.</p> <p>Description: The operator did not have a emergency plan where she reviewed periodically and practiced as specified in the plan.</p>	<p>operator will provide a written plan that will be reviewed and practiced periodically</p>	<p>8-1-25</p>	
10	<p>202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.</p> <p>Description: The operator did not have a written plan that discussed how she would prevent and respond to food and other allergy-related emergencies.</p>	<p>Operator will provide written plans to prevent allergy/food Emergencies.</p>	<p>8-1-25</p>	

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11	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: Four Children were in care during the monitoring visit and they were not signed in on the attendance sheet. <i>These children had just arrived</i></p>	<p>Operator will ensure parents are signing the children in and out daily listing the actual arrival and departure times.</p>	<p>7-3-25</p>

NAME - Agency Worker
Lou Thao, Deborah Kersting

Date Issued
7/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Penny K. Goodman

7-31-25