

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/28/2024

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)(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

Fairy Godmommy Playland Cc

Provider Number / Facility ID Number

2000590522 / 001 - 2005582

Address - Facility (Street, City, State, Zip Code)
2912 N 45Th St Milwaukee WI 532101715

Telephone Number
414-699-5339

Date - Regulation Visit
3/11/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected	Verification
			Completion Date	Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: 1 child is missing a departure time documented on the attendance record for 03/08/24. 8 children in attendance on 03/11/24 did not have arrival times documented on the attendance record.	Child departure time was added after visit.	3/11/24	3/11/24
2	250.06(3)(b) Emergency Plans - Practice Description: A fire drill was practiced, but not documented for February 2024.	Documented right after visit.	3/11/24	3/11/24

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Fairy Godmommy Playland Cc		2000590522 / 001 - 2005582		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2912 N 45Th St Milwaukee WI 532101715		414-699-5339	3/11/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.06(4)(a)3. Smoke Detectors - Testing Description: Smoke detector testing was not documented for February 2024.	Documented right after visit	3/11/24	3/14/24
4	250.06(9)(j) Meals & Snacks - Records Description: Menus were not available for licensing review.	Menus menus were retrieve and posted	3/15/24	3/15/24
5	250.07(6)(f)5. Current Authorizations For Medications On Premises Description: Parent authorization for an inhaler being kept on premises ended May 2023.	once child return will have parent fill out a new form	week 9 3/18	3/19/24

NAME - Agency Worker
Daniel Noel, Kristin Keck

Date Issued
3/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Charmaine Shertzer (Novak)

Date Signed
3/25/2024