

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
5/7/2026

**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**  
2000 90522 / 001 - 2005582

**Address - Facility (Street, City, State, Zip Code)**  
2912 N 45Th St Milwaukee WI 532101715  
**Telephone Number**  
414-699-5339  
**Date - Regulation Visit**  
4/22/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(3)(c) <b>Report - Construction, Remodeling</b>  Description: Construction on concrete steps and a concrete walkway used by children to enter and exit the daycare was not reported to the department within 24 hours. The construction started on 04/17/26, and was still underway during the visit.	Moving forward will aware of any work being done on property.	4/26/26	
2 250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Staff hours are not documented for 04/20/26-04/22/26 when children were in care.	Filled in after visit.	4/22/26	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 <b>250.05(4)(a)            Staff Orientation - Documentation</b>  Description: Staff B does not have documentation of an orientation initiated and dated by Staff B and the trainer.	Completed the on 4/23/26	4/23/26	
4 <b>250.06(2)(n)5.            Radon - Continuous Testing</b>  Description: A radon test has not been conducted every 2 years after the test under subd. 1. The last radon test report is dated 08/04/23.	A radon test was performed on 4/2/26 currently waiting on results.	Received results on 4/23/26	
5 <b>250.07(4)(d)            Naps - Bedding</b>  Description: A 1.5 year old child was observed sleeping on a mat with no sheet.	Moving forward I will make sure sheets are on sleeping mats.	4/22/26	

*Charmaine Shuster*

*5/16/2020*