DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 8/17/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 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 Kay Kays Quality Child Care		**Provider Number / Facility ID Number** 4000590694 / 001 - 2005827
Address - Facility (Street, City, State, Zip Code) 7018 W Hampton Ave Milwaukee WI 53218	**Telephone Number** 414-578-7113	**Date - Regulation Visit** 7/30/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: There is a gap greater than four inches in the fencing by the gate as you enter the outdoor play space from the house. Repeat violation: Previously cited on 5/6/2026, 3/6/2025	Gap was fixed on the morning of 7/31/2026. Will make sure there are no gaps more than 4 inches at all times.	7/31/2026	
2	250.06(3)(b) **Emergency Plans - Practice** Description: Monthly fire evacuation drills were not documented for April, May and June 2026. Monthly tornado drills were not documented for April, May and June 2026.	updated form immediately Will make sure it is done immediately after drills are practiced.	7/30/2026	

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3	250.06(4)(a)3. **Smoke Detectors - Testing** Description: Monthly smoke detector testing was not documented for April, May and June 2026.	updated immediately - Will make sure I document immediately after testing	7/30/2026	

NAME - Agency Worker
Laura Taylor

Date Issued
8/3/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kendra Ferguson

Date Signed
8/3/26