

Date Correction Plan Due 5/15/2024 **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)(i) 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 School 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Kays Klubhouse Early Childhd Lrng **Provider Number / Facility ID Number** 1000591061 / 001 - 2006222

Address - Facility (Street, City, State, Zip Code)
4027 N 85Th St Milwaukee WI 532221818

Telephone Number
414-690-3977

Date - Regulation Visit
4/30/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(i)1.b. Department Notices Posted Description: An enforcement order and Imposed Plan of Correction dated 1/5/24 was not posted.	Printed and posted plan of correction	5/10/24	
2 250.06(2)(a) Electrical Or Hot Surface Protection Description: Several electrical plug outlets on the walls throughout the center (in the living room, art room, and napping room) were missing a child safety guard cover.	walked thru through facility and placed covers on all outlets	5/1/24	

NAME - Agency Worker
Kristin Keck, Jane Abshire

Date Issued
5/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
5/15/2024