

RECEIVED
STATE OF WISCONSIN

OCT 17 2024

SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/18/2024	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)(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 Pandas Playhouse Child Care Ctr Llc		Provider Number / Facility ID Number 3000591813 / 001 - 2007050	
Address - Facility (Street, City, State, Zip Code) 2806 W Lisbon Ave Milwaukee WI 532082027		Telephone Number 414-640-9220	Date - Regulation Visit 9/3/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: There was no immunization history on file for Child #2.	I have made parents aware that files need to be completed by 9/20	9/20/24
2	251.04(6)(a)8.d. Child Record - Health Exam Report Description: There was no health examination report on file for Child #2.	I have made parents aware that all forms must be in by 9/20/24	9/20/24

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Pandas Playhouse Child Care Ctr Llc		3000591813 / 001 - 2007050		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2806 W Lisbon Ave Milwaukee WI 532082027		414-640-9220	9/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(2)(a)1. Staff Record - Personal Information Description: The staff record was incomplete for Staff B. It lacked emergency contact information.	Staff have completed all paperwork in files.	9/12/24	
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B did not complete Child Abuse and Neglect training, and has been employed since 8/1/24.	Staff has signed up to take this class	9/12/24	
5	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A, identified as a lead teacher, has not met the entry-level training requirements to be working as a lead teacher.	Staff A plans on signing up for the next available class	10/10/24	
6	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff A and Staff C did not complete and document at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.	Staff C plans to be signed up to receive training by 10/1/24	10/1/2024	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Pandas Playhouse Child Care Ctr Llc		3000591813 / 001 - 2007050		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2806 W Lisbon Ave Milwaukee WI 532082027		414-640-9220	9/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.06(11)(b)8. Outdoor Play Space - Prohibited Surfaces Description: Climbing equipment was observed in the outdoor play space, which sits on top of concrete/asphalt.	playspace will be taken down	9/20/24	
8	251.06(2)(b) Electrical Or Hot Surface Protection Description: An outlet in one of the children's play areas was not protected with a guard.	Outlet has been covered	9/5/24	
9	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There is cracked siding on the back of the building in the outdoor play space.	This will be fixed by 9/22	9/22/24	
10	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: There was no written authorization on file from a parent for a child's prescribed ointment.	parent has received paperwork to fill out for permission	10/10/24	

Name - Certified Operator / Licensed Center Pandas Playhouse Child Care Ctr Lic		Provider Number / Facility ID Number 3000591813 / 001 - 2007050		
Address - Facility (Street, City, State, Zip Code) 2806 W Lisbon Ave Milwaukee WI 532082027		Telephone Number 414-640-9220	Date - Regulation Visit 9/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.09(1)(am) Infant & Toddler - Intake Information Description: Intake information was not on file for Child #2.	The forms are now located in the infant room	9/3/24	
12	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Admission information for the infants/toddlers was not kept in the room or area to which the child is assigned.	The parent has the form and will return by 9/20	9/20/24	

NAME - Agency Worker
Katrina Tarantino

Date Issued
9/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Katrina Tarantino

Date Signed

9-18-2024