

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
12/19/2024

**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.

DEC 19 2024

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Pandias 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	12/3/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8.d. <b>Child Record - Health Exam Report</b>	Description: The health report on file for Child #2, under the age of 2, was not updated within the last 6 months.  There was no health report on file for Child #3.  Repeat violation: Previously cited on 9/3/2024	Parent was notified and moving forward. I will keep these updated	1-15-24	
2 251.04(8)(a) <b>Mandated Reporting - Child Abuse &amp; Neglect</b>	Description: Staff B did not have a Child Abuse & Neglect training certificate on file.	Staff will have it completed by 2/1/2025	2-1-2024	


SOUTHEASTERN REGIONAL OFFICE  
DCF DECE-DECR

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Pandas Playhouse Child Care Ctr Lic		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	12/3/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
			Verification Date	
3	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A, who has been employed for more than 30 days, did not have a staff health report on file.	Staff will have IT Done by 2/1/24	2/1/25	
4	251.06(2)(f) <b>Deteriorating Paint</b>  Description: A cabinet door in the school-age room had deteriorating paint, which was accessible to children.	this was fixed	12/10/24	
5	251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: The refrigerator in the infant area registered at 48 degrees Fahrenheit.	this was fixed	12/10/24	
6	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: There was a bag of teddy grahams and a bag of graham crackers that were opened but not stored in an airtight container, nor were they labeled with the date opened.	this was taken care of	12/10/24	

<b>Name - Certified Operator / Licensed Center</b> Pandas Playhouse Child Care Ctr Lic		<b>Provider Number / Facility ID Number</b> 3000591813 / 001 - 2007050	
<b>Address - Facility (Street, City, State, Zip Code)</b> 2806 W Lisbon Ave Milwaukee WI 532082027		<b>Date - Regulation Visit</b> 12/3/2024	
<b>Telephone Number</b> 414-640-9220		<b>Expected Completion Date</b> 12/10/24	
<b>Correction Plan</b> I made staff aware, put reminders on folder. corrected issue		<b>Verification Date</b>	
<b>Rule/Statute Number</b> 251.09(1)(c)	<b>Noncompliance Statement</b> <b>Infant &amp; Toddler - Documenting Changes In Development</b> Description: There were several intake under two forms that did not have changes in the children's development documented within the last 3 months.		

**NAME - Agency Worker**  
 Katrina Tarantino

**Date Issued**  
 12/5/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**  


**Date Signed**  
 12-17-2024