

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.

STATE OF WISCONSIN

Name - Certified Operator / Licensed Center
Pandasp 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
11/7/2024

DEC 19 2024

SOUTHEASTERN WISCONSIN
DCF DECE BLUR

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff A did not have a completed background check prior to working with children.	I did not hire the staff moving forward all checks will be done prior.	11-17-24	

NAME - Agency Worker
Katrina Tarantino

Date Issued
12/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Unika Patterson

Date Signed

12-17-2024