

Date Correction Plan Due 11/21/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800
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**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 251.04(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, you will be given a notice of the sanction and / or penalty and your appeal rights.

<b>Name - Certified Operator / Licensed Center</b> Pandas Playhouse Child Care Ctr Llc		<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>Telephone Number</b> 414-629-2462	<b>Date - Regulation Visit</b> 10/20/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: There was a nail protruding from the siding in the outdoor play space.  There was nightshade, a poisonous plant, present in the outdoor play space.  There was a sharp piece of metal around the window frame in the outdoor play space.  Repeat violation: Previously cited on 6/10/2025	If plan on having this corrected out 12/24/25. Will be cutting bushes down, and removing the siding that can potential be harmful to the children.	12/24/25
		<b>Verification Date</b>	

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2	<p>251.06(2)(d)  <b>Access To Materials Potentially Harmful To Children</b>            Description: There were wipes in the infant room accessible to children. The label on these wipes states to keep out of reach of children.            Repeat violation: Previously cited on 6/10/2025</p>	I've since then moved the wipes higher up out of the children's reach	10/20/25
3	<p>251.06(2)(i)  <b>Deteriorating Paint</b>            Description: There was chipping paint observed in the outdoor play space.            Repeat violation: Previously cited on 12/3/2024</p>	I will have this done by 12/24/25 by re-painting the area	12/24/25
4	<p>251.06(9)(d)1.b.  <b>Food Storage - Refrigeration Units</b>            Description: The refrigerator in the infant area read at 45 degrees Fahrenheit.            Repeat violation: Previously cited on 12/3/2024</p>	I will have this corrected by 12/24/25. I may even move it to another location.	12/10/25

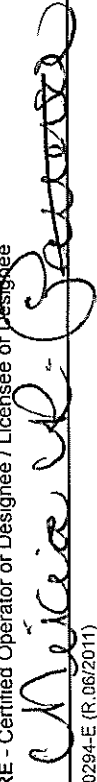
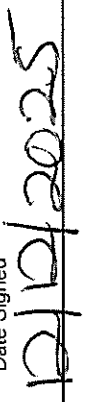
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5	<p>251.07(3)(a)5. Indoor Equipment - Intended Use</p> <p>Description: In the Infant Room, there was a pack and play that contained two mattresses on top of each other. This is against the manufacturer's recommendations and could potentially affect the safety of children in care.</p>	This has been corrected. The extra padding has been taken out.	12/10/25	
6	<p>251.08(4)(b) Driver Orientation - Requirement</p> <p>Description: There was no documentation of a completed driver training for Staff A.</p> <p>Repeat violation: Previously cited on 6/10/2025</p>	This has been corrected and fined out and put in Driver's file.	12/10/25	
7	<p>251.08(4)(c)1. Driver Record - Obtain &amp; Review</p> <p>Description: Staff B did not have a driver record completed within the last year.</p>	This will be done by 12/24/25 and put inside driver's file	12/12/25	
8	<p>251.09(1)(c) Infant &amp; Toddler - Documenting Changes In Development</p> <p>Description: An intake under two form in the infant room did not have updates documented within the past 3 months.</p> <p>Repeat violation: Previously cited on 12/3/2024</p>	This has been updated/corrected by staff.	12/12/25	

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**NAME - Agency Worker**  
 Katrina Tarantino, Tiisha Harrell

**Date Issued**  
 11/7/2025

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

**Date Signed**  
 12/12/2025