

Date Correction Plan Due 7/23/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center K And K Learning Korner	Provider Number / Facility ID Number 8000592648 / 001
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Address - Facility (Street, City, State, Zip Code) 4941 N 65Th St Milwaukee WI 532184029	Telephone Number 414-323-0245	Date - Regulation Visit 7/8/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: There was no written contract on file for child #3. The written contracts on file for children #1, #2, and #4 did not specify the charge for child care and the expected frequency of payment.</p>	<p>a written contract will be placed on file for child #3. I will provide the specified amounts for child #1, child #2 and child #4 to indicate the child care charges and the expected frequency. I will also review other files to ensure all necessary documentation is included and up to date.</p>	7/11/25	

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2	<p>202.08(12)(d) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: The DCF 202 rules were not posted or available at the center for parents to review.</p>	<p>The DCF 202 forms will be posted for parents to review. I will ensure that all important documents and updates are consistently posted.</p>	7/16/25	
3	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: The incorrect Enrollment and Health History form was on file for child #4.</p>	<p>The correct enrollment and health history form will be provided to the parent for completion and placed in child #4 file. I will also verify that all forms on file are the correct and current versions.</p>	7/16/25	

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4 202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy. Description: No acknowledgement of liability insurance was on file from the parent of child #4.	An acknowledgment of liability insurance will be completed and placed in child #4 file. I will make sure all documents include necessary information going forward.	7/16/25	
5 202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats. Description: The basement did not have a smoke detector.	A smoke detector will be installed in the basement, and I will ensure there is one on each floor.	7/18/25	
6 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children. Description: Loose cords were accessible to children. Outside the sharp end of a metal post was accessible to children.	Loose cords will be securely tucked away and kept out of children's reach. The metal post will be removed. I will take precaution to keep all cords out of reach and ensure the environment is hazardous free from any hazardous or unsafe items.	7/11/25	

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7	<p>202.08(2)(e)1. Concrete And Asphalt Shall Be Prohibited Under Climbing Equipment, Swings, And Slides.</p> <p>Description: A toddler climber with a slide was placed on concrete.</p>	<p>Toddler climber will be placed on the grass. I will make sure all outdoor toys will be kept on grass to maintain safety.</p>	7/10/25	
8	<p>202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p> <p>Description: There was no health report on file for children #2.</p>	<p>There will be a health report placed on file for child #2. I will review other files to ensure all necessary documentation is included.</p>	7/16/25	
9	<p>202.08(9)(b) Before Transporting A Child, An Operator Shall Obtain Signed Permission From The Parent For Transportation And Emergency Information For Each Child.</p> <p>Description: The transportation permission form for child #1 was incomplete.</p>	<p>The transportation form will be provided to the parent for completion. I will make sure all forms are completed moving forward.</p>	7/10/25	

NAME - Agency Worker

Deborah Kersting

Date Issued

7/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Taquesha Bridges

Date Signed

7/10/2025