

Date Correction Plan Due 8/29/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 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 Hugs And Kisses Day Care		Provider Number / Facility ID Number 8000580638 / 002 - 1010834		
Address - Facility (Street, City, State, Zip Code) 1630 S 59Th St West Allis WI 53214		Telephone Number 414-852-0666	Date - Regulation Visit 8/13/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: In the outdoor play space, the fence had a gap larger than 4 inches.	Moved garbage can full of rocks in front of opening in fence. Sent picture of correction to Kristin.	8/19/24	8/19/24
2	250.06(2)(e) Potential Source Of Harm On Premises Description: In the outdoor play space, the metal edging around the window frame on the garage had sharp edges and was accessible to children.	All 4 of the garage windows - trim was cut so no sharp edges left, trim nailed down and corners of trim have be recaulked. Picture sent to Kristin w/ Correction 8/26/24	8/23/24	8/23/24

NAME - Agency Worker
Kristin Keck, Katrina Tarantino

Date Issued
8/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Levi Shanyga, Owner Hugs and Kisses Day Care LLC

8/26/24