

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
11/10/2026

**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)(f) 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. 48.557. 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** Khart's Creative Child Care **Provider Number / Facility ID Number** 8000590368 / 001 - 2005237

**Address - Facility (Street City, State, Zip Code)** 4507 N 55TH ST Milwaukee WI 532185716 **Telephone Number** 414-208-9258

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.04(6)(a)1m	<b>Child Record - Health History</b> Description: Child #3 has an incomplete health history. Child has medical condition which is not listed on the health history and there is no documentation about triggers, signs/symptoms to watch for, steps to be followed, when to call the parent, and when to consider emergency medical care. Federal Adoption Placement card on 10/05/05	Child #3 parent has complete the health history form. Parent has included triggers and signs what to watch for and what to do in case of emergency. Staff will review all files to make sure they are properly filled out and are update every 90 days.	10-08-2025	
250.04(6)(a)4 a.	<b>Child Record - Physical Exam - Under 2</b> Description: Child #1 does not have documentation of a physical within the last 6 months.	Child #1 has turn in the update form. Staff will review files every 90 days.	10-08-2025	

Name - Certified Operator / Licensed Center  
 Khan's Creative Child Care

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 8000590368 / 001 - 2005237

Address - Facility (Street, City, State, ZIP Code)  
 4507 N 55Th St Milwaukee WI 532185716

Telephone Number  
 414-208-9258

Date - Regulation Visit  
 10/8/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>250.04(6)(b)  <b>Current, Accurate Daily Attendance Record</b>            Description: Attendance is not accurate as the children who are present at the time of the visit are signed in on the wrong day. This was corrected during the visit.            Repeat violation: Previously cited on 10/9/2024</p>	<p>Attendance sheet will be accurate when children are in care. This was corrected during visit.</p>	10-08-2025	
<p>250.05(4)(a)  <b>Staff Orientation - Documentation</b>            Description: Staff A does not have a written orientation on file.</p>	<p>Staff will have a written orientation file before staff can start work.</p>	10-08-2025	
<p>250.07(6)(f).  <b>Current Authorizations For Medications On Premises</b>            Description: There is no medication authorization form on file for an inhaler for an enrolled child.</p>	<p>Parent has complete the medication form. Parents will complete medication authorization form before staff accept any medication.</p>	10-14-2025	
<p>250.09(4)(b)  <b>Infant &amp; Toddler - Diaper Changing Surface - Disinfection</b>            Description: Diapering is not on a cleanable surface. There is a cloth cover on the changing pad. Licensee also said she sometimes changes children on the carpeted floor.</p>	<p>Diaper area is a safe and clean surface. There is nothing on top of the changing pad. Yes, we do change children on the floor if they are moving to much we do have a portable diaper changing pad. After each changing staff will properly disinfect.</p>	10-10-2025	

NONCOMPLIANCE STATEMENT AND CORRECTION

Name - Certified Operator / Licensed Center

Khari's Kreative Child Care

Provider Number / Facility ID Number  
8000590368 / 001 - 2005237

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4507 N 55TH St Milwaukee WI 532185716

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Verification  
Date

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NAME - Agency Worker  
Sara Cooney, Maureen Statten

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Annette Kent

DCF-F-0750284-E (R.06/2011)

Date Issued  
10/28/2025

Date Signed  
11/06/2026

