Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/30/2026		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.

Name - Certified Operator / Licensed Center	Provider Number / Facility ID Number
Khari's Kreative Child Care	8000590368 / 001 - 2005237

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4507 N 55Th St Milwaukee WI 532185716	414-208-9258	9/15/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(L) **Background Check Request Form - Addition To Household** Description: A completed background check was not submitted to the department for an adult male who was residing at the daycare location.	The daycare will ensure that all required background checked is submitted to the department within the required timeframe before anyone resides at the daycare. The male does not resides at the daycare.	08/20/2026	
2	250.04(3)(g)1. **Report - Law Enforcement Contact - Harm** Description: The licensee did not report an incident that occurred on August 20, 2026 involving contact with law enforcement.	The licensee will ensure that all reportable incidents are identified and reported to the department within the required timeframe.	08/24/2026	

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3	250.04(6)(a) **Child Record - Maintenance, Availability** Description: There was no child file available for review for child #5.	The licensee will ensure that a complete file is maintained for each enrolled child and that all required child records are available for review by the department upon request.	09/16/2021	
4	250.04(6)(a)1. **Child Record - Enrollment Information** Description: The enrollment forms were incomplete for children #1, #3, and #4.	The licensee will review and update the enrollment forms for all children to ensure that all required information and signatures are completed.	09/21/2026	
5	250.04(6)(a)1m. **Child Record - Health History** Description: There was no Health History form on file for child #1. The Health History form for child #4 did not include physician information and information on medical conditions and symptoms. Repeat violation: Previously cited on 10/8/2025	The licensee will obtain and place a completed health history form in the child's files. The licensee will also have the parent or guardian complete and update child 4 health history form to include the child's physical health information, medical conditions, and symptoms, as applicable.	09/21/2026	
6	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: The physical exams on file for children #1 and #3 were dated 1/16/26 and 11/18/24. Documentation of updated physical exams was not available for review. Repeat violation: Previously cited on 10/8/2025	Moving forward, the licensee will use a child health record checklist to track the date of each child's physical examination and the date the next examination is due.	09/21/2026	

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7	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance records for 8/20/26 did not match the licensee's description and police records including several children who were present but not signed into care and children signed in at times later than their arrival. Repeat violation: Previously cited on 10/8/2025, 10/9/2024	The staff will verify attendance records at the beginning and end of each day. The licensee will conduct regular reviews of attendance records and compare them with enrollment to ensure that all information is accurate, complete and consistent.	09/16/2026	
8	250.05(2)(e)1. **Staff File - Registry Certificate** Description: There was no registry certificate available for review for Staff B.	The licensee will obtain and maintain the required registration certificate for staff B and make it available for review by the department.	10/3/2026	
9	250.05(3)(b) **Provider - Entry-Level Training** Description: Staff B has not completed Fundamentals of Family Childcare or an equivalent for credit course.	Staff B will register and complete the class.	10/5/2026	
10	250.06(2)(n)4.b. **Radon - Mitigation System** Description: An updated radon test was not submitted to the department after a radon mitigation system was installed.	The licensee will do a radon test and will submit the results to the department.	10/12/2026	

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11	250.06(9)(d) **Food Storage, Temperatures** Description: The refrigerator was not maintained at 40°F. The thermometer in the refrigerator indicated that the temperature was above 50°F.	The refrigerator temperature was adjusted and verified with an accurate thermometer.	9/16/2026	
12	250.07(4)(d) **Naps - Bedding** Description: Blankets were not stored in a sanitary manner when they were laid in a pile on top of one another.	Staff will store clean blankets separately in designated containers, cubbies, or shelves so they are protected from contamination.	9/16/2026	

NAME - Agency Worker
Deborah Kersting

Date Issued
9/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Annette Kent

Date Signed
10/02/2026