

Date Correction Plan Due 3/24/2025	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 Juicy Kisses		Provider Number / Facility ID Number 0000589920 / 001 - 2004648		
Address - Facility (Street, City, State, Zip Code) 8014 W Fond Du Lac Ave Milwaukee WI 532182524		Telephone Number 414-334-4383	Date - Regulation Visit 3/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.b. Department Notices Posted Description: A warning letter and Imposed Plan of Correction dated 4/12/24, is not posted.	Will remain posted until verification has been done.	3/10/25	
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: On the day of the monitoring visit, there was one child in care but two children signed in. Repeat violation: Previously cited on 3/28/2024, 4/13/2023	Will be upheld daily moving forward	3/10/25	

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Juicy Kisses

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Telephone Number

414-334-4383

Date - Regulation Visit

3/4/2025

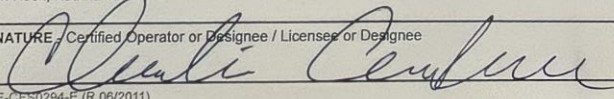
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: In the kitchen, the ceiling fan is caked in dust, the ceiling is dirty with food and grease stains, and the wall and window ledge near the garbage is dirty with what appears to be food residue. In the outdoor play space, garbage is scattered along the fence and accessible to children.</p> <p>Repeat violation: Previously cited on 3/28/2024</p>	<p>Will be cleaned and remain clean moving forward</p>	<p>3/20/25</p>	
4	<p>250.06(3)(b) Emergency Plans - Practice</p> <p>Description: There is no documentation that monthly fire evacuation drills were conducted for the months of November and December 2024.</p>	<p>Monthly Documentation will be upheld moving forward.</p>	<p>3/10/25</p>	
5	<p>250.06(4)(a)3. Smoke Detectors - Testing</p> <p>Description: There is no documentation demonstrating that the required monthly smoke detector testing was conducted for the months of November and December 2024.</p>	<p>Monthly Documentation will be upheld moving forward</p>	<p>3/10/25</p>	

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6	250.07(4)(d) Naps - Bedding Description: Cots are not being maintained and stored in a clean and sanitary manner; the cots are not covered with a clean sheet/blanket and are accessible to children. Repeat violation: Previously cited on 4/13/2023	A Cover has been placed over the top cot.	3/10/25	
7	250.08(3) Required Information For Each Trip Description: Information is not being maintained in the vehicle and center when transporting children, as there is only one transportation clipboard being used. The center lacked an updated written schedule of transportation routes and stops.	Updated folder has been created to stay in vehicle.	3/10/25	
8	250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses Description: Sheets on the mattresses in the cribs are not tight fitting, as required. Repeat violation: Previously cited on 4/13/2023	New Sheets has been that fits tight has been replaced with old sheets.	3/10/25	

NAME - Agency Worker
Kristin Keck, Katrina Tarantino

Date Issued
3/7/2025

SIGNATURE - Certified Operator or Designee / Licensed or Designee



Date Signed
3/25/2025