

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Child Care and Education

STATE OF WISCONSIN

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due: 2/18/2024

TO FILE A COMPLAINT CALL: 262-448-7800

Name - Certified Operator / Licensed Center: Dorothy Playhouse Family Childcare Ctr

Address - Facility (Street, City, State, Zip Code): 2971 N 21st St Milwaukee WI 532081632

Telephone Number: 414-514-7028

Provider Number / Facility ID Number: 8000591008 / 001 - 2006166

Date - Regulation Visit: 1/30/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(i)2. Items Posted - Visible To Parents Description: Monitoring results were not posted in an area for families to view. Monitoring results were posted behind the childcare license.	Moving monitoring results to be posted for families to view.	2/13/24	
2 250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms Description: There were no triggers and or symptoms on file for children with non-food related allergies Child #2-6.	parents of child(ren) #2-6 corrected health history forms to show no food related allergies	2/5/24 2/7/24	

DCF-F-CFS0294-E (R.06/2011)

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3 250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was observed inaccurate providers own child under the age of seven was not signed into the program.	As of 1/30/24, provider child is being signed into attendance daily	1/30/24	
4 250.06(1)(b)3. Indoor Air Circulation Description: Temp at 81 degree F with no air circulating.	As of 1/30/24, temp will be kept under 80 degrees unless air circulation is present	1/30/24	
5 250.08(2)(c) Access To Materials Potentially Harmful To Children Description: There were plastic bags accessible under the desk.	All harmful materials are kept out of reach of the children	1/30/24	
6 250.06(2)(e) Potential Source Of Harm On Premises Description: The were Non-secure safety gates (tripping hazard) throughout the program.	Safety gates were repaired/tightened to prevent tripping or falling	1/31/24	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 250.07(3)(e)4. Play Equipment - Condition	Description: There was a broken peppa pig table accessible in the Playspace the table was observed cracked.	Broken table was thrown out and replaced with a brand new table	1/30/24	
12 250.09(1)(c)5. Infant & Toddler - Use Of Safety Gates	Description: The safety gates were not engaged at the stairwell leading to upstairs.	Safety gates at the stairwell are now being engaged moving forward	1/30/24	

NAME - Agency Worker
Tameka Thompson, Crescenta Sabree

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shula Evans

Date Issued
2/1/2024

Date Signed
2/15/2024