

Name - Certified Operator / Licensed Center  
 Dorothy Playhouse Family Childcare Ctr  
 Address - Facility (Street, City, State, Zip Code)  
 2971 N 21st St Milwaukee WI 532061632

Provider Number / Facility ID Number  
 8000591008 / 001 - 2006166  
 Telephone Number  
 414-514-7028  
 Date - Regulation Visit  
 10/7/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 250.06(4)(a)1. Smoke Detectors Description: A smoke detector was chipping at the time of the licensing visit. Repeat violation: Previously cited on 10/17/2024	I got new smoke detector and working on buying the smoke detector that come with the battery same with it.	10-8-25	

NAME - Agency Worker  
 Katrina Tarantino

Date Issued  
 10/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
 10-20-2025

DGF-FR-S0229-E (R-06/2011)

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3 250.06(1)(b)4 <b>Outdoor Play Space - Enclosure</b> Description: There was a gap greater than 4 inches in the gate/fencing in the outdoor play space.	I had a extra piece of fence and wood to cover the gap in the fence and lock to tighten it	10-10-25	
4 250.06(2)(e) <b>Potential Source Of Harm On Premises</b> Description: The sliding trim in the outdoor play space along the door is not in tact and exposes sharp edges, which are accessible to children. There was nightshade, a poisonous plant, present in the outdoor play space. Repeat violation: Previously cited on 1/30/2024	I will start checking my backyard everyday to make sure no flowers that can harm the kids and direct poisons. I will do a outdoor check for any sharp edges stick out.	10-8-25	
5 250.06(2)(k) <b>Deteriorating Or Toxic Paint</b> Description: There was flaking paint present on a wooden post in the outdoor play space.	I got all the paint removed and repainted in the out door area. I will pay close attention moving forward	It completed on 10-14-2025	

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

Date Correction Plan Due  
 10/22/2025

TO FILE A COMPLAINT CALL  
 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 202.085, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(V), 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.

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Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.d. Child Record - Health Exam Report Description: There was no health report on file for Child #1.	Parent went to get another copy of child. I will check every week to make sure health form is up to date. moving forward I will check every since months to make sure my training is not expire.	10-9-25	
2 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A did not have a current Child Abuse and Neglect certificate on file; the certificate on file expired in January 2025.		10-24-25	