DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 202.065, 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
Four K's Early Lrng Childcare Ctr	5000591105 / 001 - 2006271

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2453 W Congress St Milwaukee WI 532096264	414-702-0790	5/28/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.f **Child Record - Enrollment Information - Medical Contact** Description: Child #3 does not have physician or medical contact on file.	Have parent take paper to doctor to get it Fixed and returned	05/31/2024	
2	250.04(6)(a)3. **Child Record - Alternate Arrival / Release Agreement** Description: Children arriving at the center via school bus do not have written alternative arrival/departure form signed and authorized by parent(s).	parent Filled it out when child was picked up	05/28/2024	

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

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3	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: Child #3 enrolled since 9-2023 does not have a current physical exam on file.	Give paper to parent to take to doctor to fill out and update	05/31/2024	
4	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Child #3 does not have immunization history on file and has been attending the center for more than 30 days.	Have parent print immunization off online	05/31/2024	
5	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance was not accurate on the day of the visit. When licensor arrived, 3 children were listed on attendance but only 2 children were in care of the licensee.	make sure child is not upstairs with parent	05/28/2024	
6	250.05(2)(d)1.a. **Staff File - Physical Examination - Illness** Description: Staff B does not have a physical exam on file and has been working at the center for more than 30 days.	have staff B go get physical exam immediately	05/28/2024	

ADMINISTRATION OF WISCONSIN
262-521-8800

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Address - Facility (Street, City, State, Zip Code) 2453 W Congress St Milwaukee WI 532096264			

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.05(3)(e)2. **Provider Training - Current Cpr Certificate** Description: Staff B's certificate of the completion for infant/child CPR expired 11-2023.	Have staff B go get corret CPR ASAP	05/28/2024	
8	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff B did not have documentation of receiving training in child abuse laws, prevention and reporting procedures.	Have staff B Obtain documentation ASAP	05/29/2024	
9	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Personal care items and several cleaning materials, including Clorox bleach, labeled "keep out of reach of children", were accessible in an unlocked closet in the bathroom. Repeat violation: Previously cited on 5/17/2023, 2/9/2023	Apply a lock on cabnet	05/29/2024	
10	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: There is peeling chipping paint on the base boards in the front room and going up the stairway to the bathroom.	repaint all areas that are peeling	05/29/2024	

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	Rule/Statute Number Noncompliance Statement	Correction Plan

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11	250.06(2)(m) **Premises - Condition & Repair** Description: The molding around the backdoor exit is not secure and not attached frame of the doorway. Repeat violation: Previously cited on 5/17/2023, 2/9/2023	Have landlord fix all areas	05/29/2024	
12	250.08(4)(c)1. **Driver Record - Obtain & Review** Description: Annual driving record for Licensee is not one file; last review was 2-2023.	Not doing transportation at the moment	05/28/2024	
13	250.08(5)(a)3. **Vehicle Requirements - Safe Operating Condition** Description: A current vehicle inspection report was not available for licensor review.	Not doing transportation at the moment	05/29/2024	
14	250.09(4)(b) **Infant & Toddler - Diaper Changing Surface - Disinfection** Description: Licensee could not find soap and water solution to clean the diaper changing table before using disinfecting solution.	obtain solutions making sure they are labled and visible	05/28/2024	

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NAME - Agency Worker

Charlene Langsdorf

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed 05/31/24