

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 5/23/2025	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 Khari's Kreative Childcare 2 Llc		Provider Number / Facility ID Number 9000591679 / 001 - 2006888		
Address - Facility (Street, City, State, Zip Code) 118 N 76Th <u>St Milwaukee</u> WI 532133530		Telephone Number 414-208-9258	Date - Regulation Visit 4/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(c) Current, Accurate Information Description: Staff gave inconsistent stories on why children were left alone outside. Staff also gave inconsistent story on if the children ate breakfast at the center on the morning of this visit.	Staff will give accurate information when ask any questions.	4/28/2025	
2	251.04(2)(L)1.a Monitoring Results Posted Description: The noncompliance statement and correction plan from the 2/20/25 visit was not posted. This was corrected during the visit.	The noncompliance was posted during visit. The noncompliance will be posted after all corrections has been submitted to licensior.	4/24/2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Khari's Kreative Childcare LLC		9000591679 / 001 - 2006888		
Address - Facility (Street, City, State, Zip Code) 118 N 76Th St Milwaukee WI 532133530		Telephone Number 414-208-9258	Date - Regulation Visit 4/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(2)(L)1b Department Notices Posted Description: The Warning Letter issued on 3/14/25 was not posted. This was corrected at the time of the visit. Repeat violation: Previously cited on 2/20/2025	The warning letter was posted during the visit corrected on site.	4/24/2025	
4	251.04(6)(b) Current, Accurate Daily Attendance Record Description: On 4/1/25 one child does not have a departure time on the attendance sheet. On 4/10/25 two children do not have an arrival time on the attendance sheet. On 4/11/25 two children do not have a departure time on the attendance sheet. Repeat violation: Previously cited on 2/20/2025	Staff will make sure all children are signed in and out accurately when arriving and departing for <u>child care</u> .	4/28/2024	
5	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: On 4/23/25 there is <u>no time in</u> or out for Staff C who was working to meet staff to child ratios. Staff A was signed in on 4/23/25 as used to meet ratio but there is <u>no time out</u> . Repeat violation: Previously cited on 2/20/2025, 11/19/2024	Staff will sign in and out at the beginning and ending of their shift daily.	4/28/2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Khan's Kreative Childcare 2 LLC		9000591679 / 001 - 2006888		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
118 N 76Th St Milwaukee WI 532133530		414-208-9258	4/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff C and Staff B do not have documentation of 4 hours of training in kitchen sanitation, food handling, and nutrition.	We do not serve any food. If we change our policy all staff will have 4 hours of training in kitchen sanitation, food handling, and nutrition.	5/1/2025	
7	251.055(1)(a) Supervision Of Children Description: When the department arrived at the center three children (two 3 year olds and a 4 year old) were alone in the outdoor play space.	All staff will always stay in sight and sound of all children.	4/24/2025	
8	251.055(1)(f) Child Tracking Procedure Description: There is no child tracking for the three children who were in the outdoor play space at the time of the visit. Repeat violation: Previously cited on 2/20/2025	Staff will have a tracking sheet with all the children's names when leaving in or out of the building. I	4/24/2025	

Possibility: Investigate

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Khari's Kreative Childcare 2 LLC		9000591679 / 001 - 2006888		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
118 N 76Th St Milwaukee WI 532133530		414-208-9258	4/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
12	251.06(2)(i) Deteriorating Paint Description: There is a small amount of flaking/deteriorating paint on the wooden green sand box in the outdoor play space.	The outdoor sand box will be repainted	5/5/2024	
13	251.06(9)(d)2.a Food Storage - Dry Food Description: There is an open roll of ritz crackers that are not stored in a zip type bag or food grade container. This was corrected during the visit.	All open food will be stored in a zip lock bag or food container. This was corrected during the visit.	4/24/2025	
14	251.06(9)(f)3. Food - Leftover Prepared Food Description: There is a Tupperware container of leftover food in refrigerator which is not dated.	All staff will date any food that is leftover in the refrigerator.	4/28/2025	
15	251.07(5)(a)6. Menus - Changes Description: Licensee says some meals not served however the menus do not reflect this Repeat violation: Previously cited on 11/19/2024	Any changes to menus staff must change the menu to reflect what was served that day.	4/28/2025	

