

Date Correction Plan Due 12/29/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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		Provider Number / Facility ID Number	
Rudell Wilder		3000592433 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2931 N 40Th St Milwaukee WI 532101809		414-435-4054	12/9/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	202.08(1)(a)2. Each Child Care Operator Shall Demonstrate That The Operator Is Free From Tuberculosis Prior To Initial Certification. Each Provider Shall Demonstrate That He Or She Is Free From Tuberculosis Prior To The Date The Provider Begins Working With Children In Care. Description: Staff B did not have documentation in her file that demonstrated that she was free from Tuberculosis prior to began working with children in care.	Staff B test has been filed placed in folder and sent to licensing.	12.10.25

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202.08(10)(a)

A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.

Description: Juice was served for lunch. There were no milk in the fridge during the on-site visit.

The meal did not meet the U.S. Department Of Agriculture Child and Adult Care Food Program minimum meal requirements.

Every child meal is served with 1% milk and I will make sure to keep a few gallons at all time. Skim milk for ages 2 and up.

12.10.25

3

202.08(12)(c)

The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.

Description: Child #4's written contract was missing the specified childcare charge.

Child #5's written contract was missing the expected frequency of payment for services.

Went through every child folder and made sure the contract were not missing any information.

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4	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Children #1, #2, #4 and #5 were missing an emergency contact on the Enrollment and Health History Information form.</p> <p>Child #9 was missing an emergency contact and physician information on the Enrollment and Health History Information form.</p>	<p>Contacted the parents and and was given an emergency contact and the parent also filled out any info that were missing.</p>	12.10.25
5	<p>202.08(1m)(b)4. A Certified Child Care Operator Shall Report To The Certification Agency As Soon As Possible, But No Later Than The Certification Agency's Next Working Day Construction Or Remodeling Of The Premises That Has The Potential To Affect An Area Accessible To Children Or Have An Effect On Health And Safety Of Children In Care.</p> <p>Description: The operator did not report the flood that occurred to the Certification Agency.</p>	<p>I will report the same day or next business day with any disaster that occur on the premises.</p>	12.10.25

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<p>6 202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: There was no carbon monoxide on the second floor during the on-site visit.</p>	Replaced all the batteries in the detectors.	12.10.25	
<p>7 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: There were uncovered electrical outlets in the back bedroom used for childcare.</p> <p>Loose electrical cords were present in the living room and the back bedroom used for care.</p> <p>There was a broken mirror with sharp edge accessible to children.</p> <p>Wipes labeled "Keep out of reach of children" were accessible to children under the diaper-changing area.</p>	All loose cords from tv's were attached to the wall and mirrors were taken out of the home. ALSO wipes were placed high where kids can't reach.	12.10.25	

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8	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: The bedroom used for care had a broken door knob.</p> <p>The bathroom cabinet had a broken latch where plastic garbage bags were kept and was accessible to children.</p>	<p>Replaced bathroom latch and replaced Back room door Knob.</p>	12.10.25	
9	<p>202.08(2)(g) Bathrooms, Including Toilets, Sinks, And Potty Chairs, Shall Be Clean And In Good Working Condition. Soap, Toilet Paper, Towels, And A Waste Paper Container Shall Be Provided In The Bathroom And Shall Be Accessible To Children.</p> <p>Description: There were no toilet papers, no soap, no paper towels in the bathroom that was accessible to children during the on-site visit.</p>	<p>Refilled Bathroom with toilet paper, Soap, and paper towel.</p>	12.10.25	
10	<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: There was peeling paint accessible to children in the back bedroom used for care.</p>	<p>Chipped paint replaced</p>	12.10.25	

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11	<p>202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: Child #14 was missing a health report during the on-site visit.</p>	Health report has been placed in child folder.	12.10.25	
12	<p>202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: Child #2 was missing a health report during the on-site visit.</p>	Health report has been placed in child folder	12.10.25	

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13 202.08(4)(i)

A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.

Description: The operator did not provide the correct steps for cleaning the surface area after a diaper change.

I clean with soap and water to remove dirt, then rinse, after that I will disinfect using EPA approved solution like diluted household bleach, then air dry.

12.10.25

14 202.08(4m)(a)2.

The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.

Description: The emergency plan was not reviewed periodically and practiced as specified in the plan.

The space used for tornado shelter and drill in the basement was filled with items and was not accessible. The operator stated that there was a flood reasoning for the items stored in the basement.

Removed all the house items from the tornado shelter area.

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15 202.08(4m)(e)1.-5.

An Operator Shall Ensure That Each Provider, Volunteer, Substitute, And Emergency Back-Up Provider, Receives An Orientation Before Beginning Work That Covers The Following:

1. The Names And Ages Of Children In Care.
2. A Review Of Children's Records, Including Parent And Emergency Contact Information.
3. Specific Information Relating To A Child's Special Health Care Needs, Including Administration Of Medications, Disabilities, Allergies, Or Other Special Health Conditions.
4. A Review Of The Operator's Plan For Responding To Emergencies.
5. A Review Of This Chapter.

Description: Staff B did not have an orientation checklist in her file during the on-site visit.

I would make sure every staff has the proper forms and papers in their folder completely filled out.

12.10.25

16 202.08(5)(i)

The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.

Description: There were no documentations of staff B actual hours worked during the on-site visit. The operator was not able to provide documentation of actual hours for Staff B who has worked.

Staff B worked maybe 15-20 worked in April of 2025. I would make sure every staff hours are written down.

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17	<p>202.08(7)(e) If A Provider Uses Time-Out Periods To Deal With Unacceptable Behavior, A Time-Out May Not Exceed 3 Minutes And May Not Be Used For Children Under 3 Years Of Age. For Purposes Of This Paragraph, A "Time-Out" Is An Interruption Of Unacceptable Behavior By The Removal Of The Child From The Situation, Not To Isolate The Child, But To Allow The Child An Opportunity To Pause, And With Support From The Provider, Reflect On Behavior And Gain Self-Control.</p> <p>Description: The operator stated that the time-out he uses is 4 minutes, which exceeds the 3 minutes allowed for time-out.</p>	<p>Childrens will on time out for no more then 3 mins.</p>	<p>12.10.25</p>

NAME - Agency Worker
Lou Thao, Deborah Kersting

Date Issued
12/15/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Rudell Wilder

12/29/25