

Date Correction Plan Due 7/28/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800
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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)(l) 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 Kids And Company 2 Lic		Provider Number / Facility ID Number 0000590790 / 001 - 2005931	
Address - Facility (Street, City, State, Zip Code) 7127-7135 W Lisbon Ave Milwaukee WI 532101145		Telephone Number 414-333-6005	Date - Regulation Visit 6/17/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.04(6)(a)2. <b>Child Record - Emergency Medical Consent</b>  Description: Written consent from the parent for emergency medical care or treatment is not on file for Child 2.	Parent completed written consent for emergency medical care/treatment. Provider will ensure all files are updated & complete by parent for each file.	6/23/25
2	251.04(6)(a)4 <b>Child Record - Field Trip Authorization</b>  Description: Authorization from the parent for Child 2 to participate in field trips and other off-premise activities is not on file.	Parent completed authorization for field trips. Provider will ensure all files are updated & complete for each file.	6/23/25

*Child is no longer enrolled at center*

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6	<p>251 05(3)(f)2.b. Child Care Teacher - High School Or Equivalent</p> <p>Description There is no documentation on file of a high school diploma or its equivalent for Staff B</p>	<p>All staff reminded during staff meeting to provide HS Diploma or equivalent. Provider demoted Staff B to an Assistant teacher until she provides Diploma</p>	6/17/25	
7	<p>251.05(3)(g)1 Assistant Child Care Teacher - Supervision</p> <p>Description On the day of the monitoring visit, an assistant teacher working alone in the infant room was not under the supervision of a child care teacher</p> <p>Repeat violation Previously cited on 6/5/2024, 8/22/2023</p>	<p>Provider had staff meeting to remind staff to be on time, a lead was scheduled &amp; reminded staff NO assistant should be in a classroom by themselves. Provider will ensure no assistants are left alone &amp; supervisor will consistently check</p>	6/17/25	
8	<p>251 055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description On the day of the monitoring visit, three (3) infants were not supervised by a qualified child care teacher</p> <p>Repeat violation Previously cited on 6/5/2024, 8/22/2023</p>	<p>Provider had staff meeting to remind staff that NO Assistant should be left in classroom alone. Provider, Director &amp; Supervisor will consistently check to ensure</p>	6/17/25	

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3	<p>251.04(6)(a)6 Child Record - Health History</p> <p>Description: Health history information on file for Child 3, identified as having asthma, is incomplete. There is no documentation of any signs or symptoms, triggers that may cause the problem, steps a child care worker should follow, when to call a parent regarding the symptoms, and when the condition requires emergency medical care</p>	<p>Parent completed the incomplete Health History &amp; completed all fields. Provider will ensure that all children files are <sup>with</sup> complete &amp; all fields complete by parent.</p>	6/23/25	
4	<p>251.05(2)(a)3 a Staff Record - Physical Examination</p> <p>Description: Staff B does not have a physical examination on file and has been working at the center for more than 30 days.</p> <p>There is no documentation on file that Staff A is free from illnesses and physically able to work with children</p> <p>Repeat violation: Previously cited on 6/5/2024</p>	<p>Staff A &amp; B both provided their physicals, AA staff reminded about physicals. Provider &amp; Director will check files to ensure they are complete in a timely manner.</p>	7/5/25	
5	<p>251.05(2)(a)6. Staff Record - Days &amp; Hours Worked</p> <p>Description: Staff are not consistently documenting hours worked when used to meet ratio. On the day of the licensing visit, Staff A did not sign in when working in a combined classroom (the Toddler and Preschool room). **This was corrected during the visit**</p> <p>Repeat violation: Previously cited on 6/5/2024, 8/22/2023, 7/11/2023</p>	<p>Provider had staff meeting to remind staff the importance of signing in on the boards as soon as they enter &amp; leave the classroom. Provider, Director &amp; supervisor will randomly check all attendance sheets throughout day.</p>	6/17/25	

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Provider Number / Facility ID Number

Kids And Company 2 Llc

0000590791/001 - 2005931

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Telephone Number

414-333-6005

Date - Regulation Visit

6/17/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	<p>251 055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: The centers tracking procedures were not followed, when on the day of the licensing visit, there were 6 children in a combine room (toddler and preschool room) but 3 marked on the board. In the school age room, there were 5 children present but only 3 were marked on the tracking sheet.</p>	<p>Provider had staff meeting to remind staff the importance of signing children's out on the attendance boards. Provider, Director and/or Supervisor will randomly check the attendance sheets throughout the day</p>	6/17/25	
10	<p>251 06(2)(c) <b>Potentially Dangerous Items On Premises</b></p> <p>Description: In the infant room, ceiling tiles in the napping area is not secure on the track. And loose cords were observed in the infant room and preschool room, accessible to children</p>	<p>Ceiling tiles &amp; loose cords were fixed immediately. Provider, Director &amp; Supervisor will continue to check for &amp; immediately repair or replace potentially dangerous items.</p>	6/17/25	
11	<p>251.06(4)(j)2. <b>Fire Alarms &amp; Smoke Detectors - Maintenance</b></p> <p>Description: The smoke detector in the Toddler room was beeping at the time of the licensing visit</p>	<p>Batteries were immediately replaced. Provider, Director &amp;/or Supervisor will continue to monitor the batteries in the smoke detectors</p>	6/17/25	
12	<p>251 06(9)(c)1 <b>Safe Food</b></p> <p>Description: Food observed in the kitchen freezer appeared to be soft</p>	<p>The Refrigerator/freezer were replaced. Provider, Director &amp; Supervisor will continue to monitor the fridge/freezer temperature</p>	6/18/25	

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13 251.06(9)(d)1.b Food Storage - Refrigeration Units  Description: The kitchen refrigerator is not being maintained at 40 degrees or below, the refrigerator was at 58 degrees	The fridge/freezer was immediately replaced. Provider, Director & Supervisor will continue to monitor the fridge/freezer temperature.	6/18/25	
14 251.06(9)(d)1.c Food Storage - Cold Storage Thermometers  Description: There was no thermometer in the kitchen freezer	The freezer thermometer was replaced. Provider, Director & Supervisor will continue to monitor & ensure a thermometer stays in	6/18/25	
15 251.06(9)(f)5 Food - Thawing  Description: Frozen meat was observed thawing in the kitchen sink.	Staff reminded to make sure meat is thawed in the refrigerator at or below 40 degrees. Provider, Director or Supervisor will check to make sure staff are practicing safe thawing.	6/17/25	
16 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home  Description: Formula brought from home was labeled with the child's name but the container was not dated to reflect the date of opening.	Date was placed on milk immediately, had staff meeting to remind staff of the importance to date formula. Provider, Director & Supervisor will randomly check formulas for date.	6/17/25	

NAME - Agency Worker: Kristin Lange, Sara Cooney  
 Date Issued: 7/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee: *[Signature: Jessica Franklin Wilson]*  
 Date Signed: 7/26/25