

**INSTRUCTIONS FOR COMPLETING THE CORRECTION PLAN SECTION OF THE
NONCOMPLIANCE STATEMENT AND CORRECTION PLAN (DCF-F-CFS294)**

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CFS294) dated February 18, 2026 . Please complete this form as follows:

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search internet site, which shows each provider's violations, please note the following when writing your correction plan:
 - Do not include confidential information, including the names of children and staff.
 - Write in concise, plain English.
 - Be specific when describing what you have done or intend to do to correct each violation. Non-specific statements such as "It will be fixed", "Done", "Will do", "Don't agree" or "This won't happen again" do not provide the reader with any understanding of how the violation has been corrected or how you plan to prevent the violation from occurring again.
 - Be objective, factual and descriptive. The plan should not include derogatory comments, profanity or subjective observations, such as "The licensing specialist doesn't like me."
2. For each noncompliance, enter the date (month, day, year) by which you expect the correction plan to be completed.
3. Sign and date the form. Retain a copy for your records.
4. **Return the completed and signed form to the department by the due date that appears at the top left of the form via:**
 - **Email:** Katrina.Tarantino1@wisconsin.gov or
 - **Fax:** (262) 446-7991 or
 - **Mail:** DEPARTMENT OF CHILDREN AND FAMILIES
BUREAU OF EARLY CARE REGULATION
SOUTHEASTERN REGION
635 N 26th ST

MILWAUKEE, WI 53233

If the correction plan and the completion dates are acceptable, the form will be linked to the Regulated Child Care and YoungStar Public Search internet site. If the correction plan or the expected completion dates are not acceptable, you will be contacted in writing or by telephone.

You are required to post a copy of the Noncompliance Statement and Correction Plan (DCF-F-CFS294) in a conspicuous area near the license so that it is visible to parents. This copy must remain posted until all noncompliances have been verified as corrected and the next DCF-F-CFS294 or DCF-F-CFS785 (Compliance Statement) has been issued. Note: If applicable, do not post the Staff and Child Identification Key. The information on the key is confidential and is meant for your reference only.

Please take a few minutes to complete the Department of Children and Families (DCF) customer satisfaction survey so that you can tell us about your experience. The responses we receive to the survey will be compiled and reviewed by DCF staff to help us improve our services to child care providers. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. DCF staff will not be able to tell whether or not you responded to the survey or know what responses you submitted. Please follow this link to provide your feedback: <https://www.surveymonkey.com/r/LicenseFeedback>. Or, if you don't have internet access, contact your licensing office and request a paper version of the survey and a prepaid reply envelope .

Contact me if you have any questions.

Date Correction Plan Due 3/4/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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)(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 Kids And Company 2 Llc		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 2/16/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(a)6. Child Record - Health History</p> <p>Description: The health history on file for Child #3 is incomplete; the child is identified as having asthma and a food allergy. The form does not entail triggers, signs/symptoms, steps the child care provider should follow, child care staff who have been given specialized training, when to call parents or when the condition requires emergency medical care.</p> <p>Repeat violation: Previously cited on 6/17/2025</p>	<p>Provider will ensure that all children's health history forms are fully completed and reviewed for accuracy in a timely manner.</p> <p>The missing information for Child #3 has been obtained and the file has been updated.</p> <p>Moving forward, provider will implement a file review checklist with the Director to verify that all required fields completed. Monthly file audits will be conducted to ensure ongoing compliance.</p>	02/20/2026	
2	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff C did not have a health report on file and has been working at the center for more than 30 days.</p> <p>Repeat violation: Previously cited on 6/17/2025, 6/5/2024</p>	<p>Provider will ensure that all staff have a completed health report on file prior to working more than 30 days.</p> <p>Staff C has obtained the correct form and scheduled to get it completed by Dr.</p> <p>Moving forward, provider will track staff deadlines using a compliance calendar to ensure all required documentation is received within required timeframes.</p>	03/09/2026	

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3	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: The center's tracking procedures were not being followed at the time of the licensing visit. The center is utilizing names on a board for tracking which was not accurate.</p> <p>Repeat violation: Previously cited on 6/17/2025</p>	<p>Provider and Director will ensure that child tracking procedures are followed at all times. The tracking board has been corrected and updated to accurately reflect children's locations throughout the day. Staff have been retrained on proper child tracking procedures, and daily & hourly monitoring will be conducted to ensure accuracy and compliance moving forward. Staff reminded that they have to track on more than Brightwheel. Corrected during visit</p>	02/16/2026	
4	<p>251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older</p> <p>Description: Children were observed napping on mats or cots that were not placed at least two feet apart from each other.</p>	<p>Provider & Director will ensure that all sleeping surfaces are placed at least two feet apart during nap/rest periods in accordance with licensing regulations. Staff have been reminded of required distancing procedures. Daily room checks will be conducted prior to nap time to ensure compliance. Corrected during visit</p>	02/16/2026	
5	<p>251.07(4)(d) Naps Or Rest Periods - Individual Bedding</p> <p>Description: Children over the age of one were observed napping without an individual sheet and/or blanket.</p>	<p>Provider & Director will ensure that each child over one year of age has individual bedding, including a sheet and/or blanket, during rest periods. Individual bedding has been provided and labeled for each child. Staff have been reminded to verify that all children have their assigned bedding prior to nap time.</p>	02/16/2026	
6	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: A parent authorization on file did not include the intervals the medication can be administered.</p>	<p>Provider & Director will ensure that all medication authorization forms include complete instructions, including dosage intervals. The parent authorization form has been updated to include the required interval information. Staff will review medication forms upon receipt to verify all required information is documented before administering medication.</p>		

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7	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A container of Puffs brought from the child's home was not labeled with the date it was opened. Repeat violation: Previously cited on 6/17/2025	Provider will ensure that all food and formula brought from home is properly labeled with the child's name and the date opened. The container referenced has been labeled appropriately. Staff have been reminded of labeling requirements and will check all items upon arrival to ensure compliance moving forward. Corrected during visit.	02/16/2026	

NAME - Agency Worker
Katrina Tarantino

Date Issued
2/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed