Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/29/2026		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
Kids And Company 2 Llc	0000590790 / 001 - 2005931

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
7127-7135 W Lisbon Ave Milwaukee WI 532101145	414-333-6005	9/14/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: There were six children present in the Preschool/Toddler room but only five children were signed in.	management Immediately reviewed the attendence and classroom tracking procedures with all staff All Staff were retrained on Proper attendence procedures Staff must ensure every child is signed in and accurately tracked at all times. Mangers will monitor daily.	9/16/2026	
2	251.055(1)(f) **Child Tracking Procedure** Description: Tracking in the Preschool/Toddler room indicated there were five children present but there were six children present. Repeat violation: Previously cited on 2/16/2026, 6/17/2025	All Staff were retrained on child tracking procedures and name to face counts. management will conduct daily checks to ensure all children are accurately tracked and procedures are followed.	9/16/2026	

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3 251.06(10)(dm)1. **Washrooms - Sanitary Conditions** Description: Urine was observed in one of the children□s toilets.	Toilet was immediately cleaned, staff were reminded to check and maintain clean and sanitary bathrooms throughout the day.	9/16/2026	
4 251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: There was a section of drywall in the hallway between the Infant and Toddler room that was broken in.	Damaged drywall was repaired. Managment will routinely inspect the building and promptly address needed repairs	9/16/2026	
5 251.07(5)(a)5.a. **Menus - Post** Description: The current menu was not posted in a conspicuous place accessible for parents. The menu posted in the kitchen was from the week of 8/31/26.	Current weekly menu was posted in a visible area for parents. management will ensure menus are updated and posted weekly.	9/16/2026	
6 251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: A container of baby oatmeal cereal was not labeled with the child□s name or dated when it was opened. Repeat violation: Previously cited on 2/16/2026, 6/17/2025	Infant cereal was immediately labeled with the child's name and date opened. Staff were reminded that all food brought from home must be properly labeled.	9/16/2026	

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NAME - Agency Worker
Katrina Tarantino, Daniel Noel

Date Issued
9/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jessica Wilson

Date Signed
9/15/2026