

<b>Date Correction Plan Due</b> 12/12/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>  Just Kidding Cc Educational Ctr Llc	<b>Provider Number / Facility ID Number</b>  2000590882 / 001 - 2006017
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<b>Address - Facility (Street, City, State, Zip Code)</b> 5566 N 76Th St Milwaukee WI 532182725	<b>Telephone Number</b> 414-226-6981	<b>Date - Regulation Visit</b> 11/21/2025
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	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff file did not include current approved cpr certification	CPR Certificate Obtained and placed in Staff folder	11/24/25	11/24/25
2	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: Broken fence panels held together with worn bungee cords created gaps in excess of four inches in barrier	Fence has been repaired with no gaps or cords	12/9/25	12/10/25

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3	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: Outdoor wooden fence broken, with exposed sharp screws and nails accessible to children in care  Repeat violation: Previously cited on 11/27/2024	Fence has been repaired screws removed	12/9/25	12/10/25
4	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Chips stored open in original packaging, not in food safe plastic or zip style bags as required by rule	Staff informed on Food Storage Policy. Food stored <sup>in bags</sup> and removed	11/24/25	11/24/25
5	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: Skipped lines on pages 19 and 20 of the medical log book conducted	Staff has been trained on medical log.	11/24/25	11/24/25
6	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: No six month review of the medical log book was documented as required by rule	medical log book Review completed Staff Director. trained on 6 month review policy	12/12/25	12/12/25

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7	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Medication authorization form reviewed did not include dates for authorization	Parent filled Out Corrected form and staff trained on correct way to Fillout form	11/24/25	11/24/25
8	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: Medication form directed center to use a dosage contrary to the label of the medication	Parent filed Out Corrected Form, staff trained on correct way to have form filled Out	11/24/25	11/24/25

IAME - Agency Worker  
Paul Spink

Date Issued  
11/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Monica Miller*

Date Signed

*12/12/25*