Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/16/2025		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
Kidz R Kidz Academy Llc	0000592640 / 001 - 2007775

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4731 W Burleigh St Milwaukee WI 532101757	414-212-8147	10/8/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Child 2-5 did not have a first day of attendance date listed on enrollment form Child 5 did not have a home address or emergency contact information listed on enrollment form	Updated the enrollment form for child 2-5 and child 6 to include all missing required data first day of attendance for child 2-5 home address and emergency contact for child 6 All records are complete and filed	10/14/25	
2	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff A & B did not have a complete staff health report available in file for review	obtained and filed ~~and~~ and complete staff health report and physical examination document for staff ~~and~~ A and B to schedule doctor app to complete health information	10/14/25 11/14/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Kidz R Kidz Academy Llc		0000592640 / 001 - 2007775	
Address - Facility (Street, City, State, Zip Code) 4731 W Burleigh St Milwaukee WI 532101757	**Telephone Number** 414-212-8147	**Date - Regulation Visit** 10/8/2025	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(2)(a)5. **Staff Record - High School Diploma** Description: Staff A did not have any documentation or certificate of completion of High school in file for review	Obtained and field documeg copy of the diploma or transcript verifying Staff as high school Completion or equivalency	10/14/25	
4	251.05(2)(a)8. **Staff Record - Orientation** Description: Staff A & B did not have a complete orientation checklist available in file for review	Completed and filed the required orientation Checklists for Staff A and Staff B documenting the required ~~ore~~ orientation training	10/14/25	
5	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff A did not have a complete CPR certificate or any documentation available in file for review	Staff A completed a CPR certification course, and copy of the valid CPR certificate has been place in staff A's file	10/14/25	
6	251.06(3)(b)2. **Emergencies - Practice Written Plans** Description: Tornado and fire drills were not documented or available for review	Created and implemented a log to document dates and times of all required tornado and fire drills. The log will be maintained and available for review.	10/14/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Kidz R Kidz Academy Llc		0000592640 / 001 - 2007775	
Address - Facility (Street, City, State, Zip Code) 4731 W Burleigh St Milwaukee WI 532101757	**Telephone Number** 414-212-8147	**Date - Regulation Visit** 10/8/2025	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.06(4)(jm)2. **Fire Alarms & Smoke Detectors - Testing** Description: Smoke detectors or carbon monoxide detectors were not documented as tested and available for review	Implemented a log for monthly testing of all smoke and carbon monoxide dectectors. the first documented test has been logged and record is available	10/14/25	
8	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: Dry foods open food was not labeled with an effective open date	Trained staff on proper food storage and labeling procedures. All open dry food containers have been labeled with the date they were opened and this process will be strictly followed	10/14/25	

NAME - Agency Worker
Tiarra Trammell

Date Issued
10/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/14/25