

Date Correction Plan Due 3/5/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
--------------------------------------	--	--------------------------

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 202.086, 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. 48.557. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.716. 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 Confident Kids		Provider Number / Facility ID Number 0000588290 / 002	
Address - Facility (Street, City, State, Zip Code) 2808 Russet St Racine WI 534054437		Telephone Number 262-456-8660	Date - Regulation Viol 2/18/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian. Description: Children 2, 3, 4, 5, 10, 11, 12, 17, 18, 19, 20, 21, and 22 missing signed contracts.	Child 2: updated and resigned Child 3: updated and resigned Child 4: No longer enrolled Child 5: No longer enrolled Child 10: was complete 1/3/25 Child 11: No Longer enrolled Child 12: updated and resigned Child 17: updated and resigned Child 18: updated and resigned Child 19: Updated and resigned Child 20: updated and resigned Child 21: providers own no payment Child 22: updated and resigned	2/20/2025	

FEB 20 2025
[Signature]

Confident Kids

Provider Number / Facility ID Number

0000588290 / 002

Address - Facility (Street, City, State, Zip Code)

2808 Russett St Racine WI 534054437

Telephone Number
262-456-8660

Date - Regulation Visit
2/18/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none">1. The Parents' Home And Work Phone Numbers.2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.3. The Parents' Signed Consent For Emergency Medical Care.4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Incomplete Child Enrollment & Health History form for children 12, 13, 14, 17, 18, 19, 20, and 22.</p>	<p>Child 12: updated and fixed Child 13: updated and fixed Child 14: updated and fixed Child 17: updated and fixed Child 18: Updated and fixed Child 19: Updated and fixed Child 20: updated and fixed Child 22: Updated and fixed</p>	2/20/25	
3	<p>202.08(12)(g) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Intake for Child Under 2 Years form missing for children 11, 15, 19, and 22.</p> <p>Intake for Child Under 2 Years form incomplete for child 14.</p>	<p>Child 11: No longer enrolled Child 15: Not under 2 DOB 3/24/21 Child 19: Updated and fixed Child 22: Not under 2 DOB 4/20/22</p>	2/20/25	

Name - Certified Operator / Licensed Center Confident Kids		Provider Number / Facility ID Number 0000588290 / 002		
Address - Facility (Street, City, State, Zip Code) 2808 Russel St Racine WI 534054437		Telephone Number 262-456-8680	Date - Regulation Visit 2/18/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	202.08(2)(a)1. All Exits Shall Be Clear Of Obstruction. Description: The frame of the second exit/back door is broken.	Called Landlord he is willing to come out next week to fix.	3/16/25	
5	202.08(2)(a) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children. Description: Balloons located in the kitchen within reach. Loose cords were found on the kitchen table within reach. A plant was found in the bathroom within reach.	Balloons thrown away cords on table zipped tied and taped under table Plant thrown in garbage	2/20/25	
6	202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter Description: Children 1, 3, 5, 11, 14, 15, and 22 missing updated health reports.	Child 1: Dr notified and paperwork being emailed to parent Child 3: Dr notified and paperwork being emailed to parent Child 5: No longer enrolled Child 11: No longer enrolled Child 14: Dr appt 2/21/25 Child 15: I have physical Child 22: Form says 3/27/24 not quite a year old yet?	2/24/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Confident Kids		0000568290 / 002	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2808 Russel St Racine WI 534054437		262-456-8660	2/18/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
7	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Children 4, 5, 11, and 22 missing Immunization records.</p>	<p>Child 4: No longer enrolled Child 5: No longer enrolled Child 11: No longer enrolled Child 22: Has Immunization record on file</p>	2/21/25
8	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: A written emergency plan was not posted.</p>	Found plan and posted it	2/21/25

Name - Certified Operator / Licensed Center Confident Kids		Provider Number / Facility ID Number 0000588290 / 002	
Address - Facility (Street, City, State, Zip Code) 2808 Russel St Racine WI 534054437		Telephone Number 262-456-8660	Date - Regulation Visit 2/18/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
9	<p>202.08(5)(l) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: Multiple weeks of attendance missing from attendance records.</p> <p>Parent signatures missing at the end of each week.</p>	<p>I will do a better job keeping all attendance sheets together in same place. I have been audited 4 times within the last 4 months. Things were spread out</p> <p>Parents will be required to sign weekly</p>	2/21/25

NAME - Agency Worker
Samaja Madain, Yovanka Vazquez

Date Issued
2/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Janisha Ingraham

Date Signed
2/21/2025