

**RECEIVED**  
JUL 21 2025  
FILE & COMPLAINT CALL

Date Correction Plan Due  
7/31/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**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 202.066, DCF 260.04(2)(i) and (3)(d), DCF 261.04(2)(L) and (3)(L), DCF 262.41(1)(L) and (2)(L). 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. 48.857. 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

Confident Kids

Provider Number / Facility ID Number

000088290 / 002

Address - Facility (Street, City, State, Zip Code)  
2808 Russel St Racine WI 534064437

Telephone Number  
262-456-8680

Date - Regulation Year  
7/17/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
202.061(1m)(a)8.	A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.  Description: Missing file for child 20.	Child 20 is a grandchild of provider. child 20 parent filled out paperwork.	7-17-2025	
202.061(2)(am)1.	A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 161.847, Stats.  Description: There is no carbon monoxide detector on the 1st floor.	Placed another carbon monoxide detector on 1st floor.  Picture attached in email of 3 CO detectors	7-17-2025	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Confident Kids

0000568290 / 002

Address - Facility (Street, City, State, Zip Code)  
2808 Russell St Racine WI 534054437

Telephone Number  
262-460-8680

Date - Regulation Visit  
7/17/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
202.08(2)(w)	The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 191.545, Stats.  Description: Smoke detectors were chirping throughout home indicating low battery.	1 smoke detector was beeping and all smoke alarms + CO detectors batteries were changed while certification workers was here.	7-17-2025	
202.08(2)(c)	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: Knife block set on counter in kitchen is in reach of children.  Loose TV cord in living room.	Knives removed from kitchen counter and placed out of reach of children.  TV cord was placed behind tape to the wall.  while agent was here (picture sent with correction plan).	7-17-2025	
202.08(2)(g)	Bathrooms, Including Toilets, Sinks, And Potty Chairs, Shall Be Clean And In Good Working Condition. Soap, Toilet Paper, Towels, And A Waste Paper Container Shall Be Provided In The Bathroom And Shall Be Accessible To Children.  Description: Provider did not have a waste paper container in bathroom.	waste paper basket was bought and placed in bathroom  (picture sent to worker)	7-18-2025	

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BY: *[Signature]*

Name - Certified Operator / Licensed Center Confident Kids		Provider Number / Facility ID Number 0000586290 / 002		
Address - Facility (Street, City, State, Zip Code) 2808 Rubsal St - Racine WI 534054437		Telephone Number 262-466-8660	Date - Regulation Viol 7/17/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	202.08(4)(e) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.  Description: Provider missing Child Health Report for child 14	Child Health report is for child 5. not child 14. mother will get health report by 7/20/2025	7/20/2025	
7	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.  Description: Immunization records for child 14 missing	Parent sent provider copy of immunization record.	7-18-2025	

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JUL 21 2025  
D. J. [Signature]

Name - Agency Director Monica [Signature]	Date Issued 7/17/2025
Name - Certified Operator or Designee / Licensee or Designee Janisha S. [Signature]	Date Signed 7/21/2025