

Date Correction Plan Due 10/6/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Two Plus Two Equals Fish		5000589255 / 002 - 2004614		
Address - Facility (Street, City, State, Zip Code) 2101 N 48Th St Milwaukee WI 532081102		Telephone Number 414-389-7254	Date - Regulation Visit 9/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(c) Current, Accurate Information</p> <p>Description: The two posted center allergy lists state "ALLERGIES" and identify Child #4 as having multiple food allergies however the licensee states she does not know if Child #4 has an EpiPen and states the listed allergens are not actually allergens but "parent preferences" of food not to serve to the child contrary to documentation observed in the child's file from his parent and physician including an allergy action plan and a medication authorization on file from the parent to administer the child an EpiPen that is observed on the premises in the child's bag.</p>	<p>All allergies posted are correct. Every staff member is informed of what to do in case of any allergic reaction.</p>	<p>9/4/2025</p>	

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2	<p>251.04(2)(m) Health, Safety & Welfare Of Children</p> <p>Description: An expired EpiPen is observed on the premises for Child #4 who is identified as having multiple food allergies. During the monitoring visit staff report they do not have access to any children's files. Child #4's file contains instructions on how to respond in the event Child #4 is exposed to his multiple allergens while in the care of the center and includes instructions to potentially administer the child an EpiPen following exposure to his allergens.</p>	<p>All allergies posted are correct, every staff member is informed of what to do in case of an allergic reaction with child # 4 and other children in our care.</p>	<p>09/04/2025</p>	
3	<p>251.04(6)(a)6. Child Record - Health History</p> <p>Description: Health history information on file for Child #4, who is identified as having multiple food allergies is incomplete. Triggers that may cause a problem have not been identified.</p>	<p>All allergies for child # 4 are on the paperwork. The child can't eat the items identified.</p>	<p>09/04/2025</p>	
4	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The daily attendance record is not current and accurate. An arrival time has not been recorded for Child #2.</p>	<p>Attendance tracking is checked on regular basis.</p>	<p>09/04/2025</p>	

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5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff C has not completed the required biennial Child Abuse & Neglect training. The most recent training completed by Staff C expired on 3/29/25.	All the staff training is being reviewed and brought up to date	11/10/2025	
6	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: The Preschool classroom is not being supervised by at least one child care teacher when Staff F, who meets the qualifications of an assistant teacher, is observed supervising the group of children. Repeat violation: Previously cited on 1/17/2024	Supervision of every child is being done every day.	09/10/2025	
7	251.055(1)(f) Child Tracking Procedure Description: The names of two children (Child #2 and Child #5) observed in the care of the center have not been included on the center tracking clipboard. Forfeiture assessed on 1/24/24. Repeat violation: Previously cited on 1/17/2024	Attendance tracking is checked on regular basis.	09/10/2025	

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8	<p>251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: The wooden play structure in the outdoor play space which contains climbing equipment over 4 feet in height including a slide and swings does not have the required 9 inch depth of energy absorbing surface under the equipment or in a fall zone of 4 feet beyond the equipment.</p> <p>Repeat violation: Previously cited on 9/11/2024</p>	The playground area has an absorbing surface in and around zone area, and under the swings and slide area.	09/06/2025	
9	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: A sharp screw protruding from a piece of lattice attached to the fencing surrounding the outdoor play space and another screw protruding from a broken piece of fencing on the ground are accessible to children inside the outdoor play space.</p> <p>Repeat violation: Previously cited on 9/11/2024, 1/17/2024</p>	Fixed possible items that maybe broken on the fence or playground area.	09/04/2025	
10	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: The poisonous plant Nightshade is accessible to children in the outdoor play space.</p>	We removed grass weeds away from the playground area	09/04/2025	

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11	251.07(5)(a)10. Sharing Information About Food & Other Allergies Description: The posted center allergy lists do not include all of Child #4's allergens. The lists identify "peanut, tree nuts, shellfish, fish" however the child also has a sesame allergy per information on file from the child's physician.	All allergies posted are correct, every staff member is informed of what to do in case of an allergic reaction with child # 4 and other children in our care.	09/04/2025
12	251.07(5)(a)5.b. Menus - Plan Description: Menus are not planned at least 1 week in advance. The most recent menus posted at the center are dated 5/18/25-5/24/25. In addition, the specific fruit component is not planned one week in advance for multiple meals and snacks stating on the menu "fruit." Repeat violation: Previously cited on 1/17/2024	All menus are posted and planed in advance with fruit included at least 1 week in advance.	09/15/2025

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
9/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
09/28/2025