

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
7/31/2025

TO FILE A COMPLAINT CALL
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)(j) 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
Kiddiland Child Care

Address - Facility (Street, City, State, Zip Code)
3823 W Fairmount Ave Milwaukee WI 532095349

Provider Number / Facility ID Number
7000590517 / 001 - 2005574

Telephone Number
414-366-2063

Date - Regulation Violation
7/8/2025

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 250.04(2)(e)10. Policy Submitted & Implemented - Pets</p> <p>Description: The center's written pet policy does not contain information related to the numbers, types and location of pets or other animals located on the premises of the center and the type of access the children will have to the pets. The center has added a cat however the licensee's most recent written pet policy submitted to the department on 7/2/24 indicates no animals are located on the premises.</p>	<p>update policy</p>	<p>8-18-25</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 250.04(6)(a)1m, Child Record - Health History Description: Health history information on file for Child #1 is incomplete. The Health History and Emergency Care Plan identifies the child as having a tree nut allergy however triggers that may cause problems and signs or symptoms to watch for have not been identified. Repeat violation: Previously cited on 11/20/2024	have parent fill in additional info	already done	
3 250.06(2)(e) Potential Source Of Harm On Premises Description: A window air conditioning unit is accessible to children on the floor in the main daycare area. A cord hanging from a video camera on a shelf in the main daycare area is accessible to children. Repeat violation: Previously cited on 11/20/2024, 11/29/2023	put plastic around cord.	already done	
4 250.06(3)(b) Emergency Plans - Practice Description: There is no documentation demonstrating the required monthly fire drill was practiced for the month of June 2025.	update info	already done	

Home - Certified Operator / Licensed Center

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<p>5 250.06(4)(a)3. Smoke Detectors - Testing</p> <p>Description: There is no documentation demonstrating the required monthly smoke detector testing was completed for the month of June 2025.</p>	update info	already done	
<p>6 250.06(9)(I) Meals & Snacks - Records</p> <p>Description: Accurate records of meals and snacks served to children are not available for review by parents and the licensing representative. Repeat violation: Previously cited on 11/20/2024</p>	info was available, year was not updated, will update the year for tuesday menu	already done	
<p>7 250.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: An Epipen is observed kept at the center for Child #1 without the required completed written medication authorization form on file to administer the Epipen to the child.</p>	update parent about original box info given	already done	
<p>8 250.07(6)(f)1.b. Medication Administration - Containers & Labeling</p> <p>Description: An Epipen on the premises that is reported to be for Child #1 is not in the original container and is not labeled with the child's name as required.</p>	have parent fill out epipen medication form	already done	

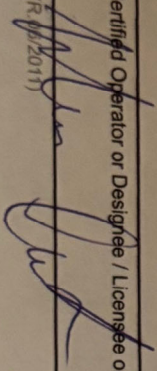
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NAME - Agency Worker
Maureen Slatten, Sara Cooney

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Issued

7/18/2025

Date Signed
7.31.25