From: Noel, Daniel E - DCF
To: Kulakowski, Sandra - DCF
Subject: Plan of Correction - Little Kid and Me - 2005399
Date: Wednesday, February 9, 2022 10:30:15 AM
Attachments: [illegible]

Hi Sandy. There are two plan of corrections in this email. The first is from a visit dated 10/27/21. The second is from an attempted visit dated 10/19/21. These were both received 10/29/21. Please let me know if you have difficulty reading these in this email.

Daniel E. Noel - DCF
Licensing Certification Specialist
dcf.wisconsin.gov | p: 262 446-7814
Wisconsin Department of Children and Families

From: Ilishia Gholson <ilishiagholson24@yahoo.com>
Sent: Friday, October 29, 2021 4:09 PM
To: Noel, Daniel E - DCF <daniele.noel@wisconsin.gov>
Subject: Re: Non Compliance - Little Kid and Me - 2005399

CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.

Date Correction Plan Due 11/11/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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)(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
Little Kid And Me Family Daycare		8000590358 / 001 - 2005399
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
4141 N 62Nd St Milwaukee WI 532161234	414-617-2607	10/27/2021

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: There was a bucket in the bath tub in the bathroom containing a cleaner labeled "keep out of reach of children" which was accessible to children. This was corrected during the visit. Repeat violation: Previously cited on 7/12/2021	At the time of Home visit, the restroom was being cleaned and the bucket was just place there for the moment but was remove asap during the visit.	10/27/2021	

NAME - Certification Worker / Licensing Specialist Daniel Noel	Date Issued 10/27/2021
SIGNATURE - Certified Operator or Designee / Licensee or Designee Ilishia Gholson	Date Signed 10/29/2021

DCF-F-CFS0294-E (R.06/2011)