

Date Correction Plan Due
5/15/2024**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		
Kiddie Klubhouse Childcare		9000590659 / 001 - 2005781		
Address - Facility (Street, City, State, Zip Code) 2721 N 63Rd St Milwaukee WI 532102148		Telephone Number 414-930-0877	Date - Regulation Visit 2/20/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted Description: The monitoring results from the 1/13/2023 monitoring visit were not observed posted.	New monitoring results are posted	5/1/24	
2	250.04(6)(a)4.c. Child Record - Physical Exam - 5 And Older Description: An initial physical exam was not observed on file for Child #2.	New physical form given to parent. Child no longer attends daycare.	4/2/24	

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3	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A did not have a current infant/child CPR/AED certificate on file. The last CPR/AED certificate expired October, 2023.	CPR class taken	2/20/24	
4	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The fence enclosure was observed with gaps larger than 4 inches. Repeat violation: Previously cited on 1/13/2023	Fence enclosure Secured	3/1/24	
5	250.06(2)(m) Premises - Condition & Repair Description: The outdoor play space was observed with litter, a few broken toys, and a broken rake. Repeat violation: Previously cited on 5/12/2022	Backyard was cleaned, and toys put away	3/1/24	
6	250.06(4)(a)1. Smoke Detectors Description: A smoke detectors located in the living room/play space.	Smoke detector installed	2/23/24	

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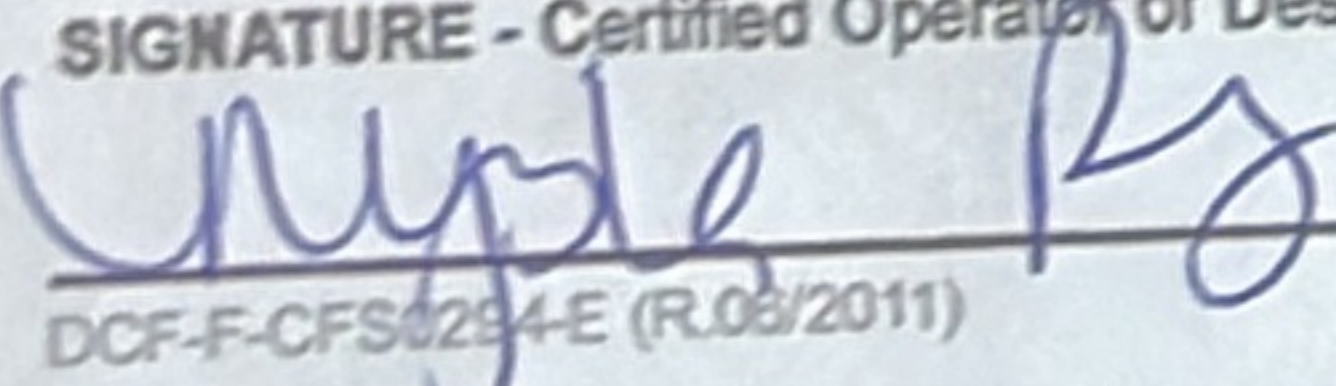
Date - Regulation Visit
2/20/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.08(9)(a) Kitchen Equipment, Utensils, Eating Surfaces Description: The refrigerator was not observed clean.	Refrigerator Cleaned Out	2/20/24	

NAME - Agency Worker
Crescenta Sabree

Date Issued
5/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
5/15/24