

Date Correction Plan Due 10/14/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 202.085, 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 Pigtails And Bowties Family Childcare		Provider Number / Facility ID Number 9000590819 / 001		
Address - Facility (Street, City, State, Zip Code) 4937 N 38Th St Milwaukee WI 532095335		Telephone Number 414-419-4542	Date - Regulation Visit 9/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(1)(b)5. After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.</p> <p>Description: The operator was not able to provide receiving and document receiving at least 5 hours of qualifying continuing education annually.</p>	<p><i>Abusive Head Trauma Prevention Training for Child Care Providers completed on 4/7/25 Listed on resitng will continue to do 5 hrs of continuous education annually</i></p>	<p><i>10/10/25</i></p>	

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2	<p>202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</p> <p>Description: The pack and play was not assembled, there were no fitted sheets inside and was filled with toys while the operator had a infant in care.</p>	<p>Will keep playpen assembled with fitted sheet, free of toys.</p>	10/10/25	
3	<p>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.</p> <p>Description: There were loose cords, push pins, hand sanitizer and air freshener accessible to children.</p> <p>The living room area and bathroom outlets did not have safety outlet covers on them.</p>	<p>Will keep cords, hand sanitizer, push pins, etc. out of reach or accessible to children. Will keep outlet covers on all outlets</p>	10/10/25	

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4	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: There were standing water in basement causing paint on the floor to bubble and peel.</p>	<p>Dehumidifier was placed in basement, floor will be repainted on 10/25/25</p>	10/10/25	
5	<p>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.</p> <p>Description: There were no paper towels in the bathroom.</p>	<p>Paper towels will be accessible in bathroom.</p>	10/10/25	
6	<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: The neighbor's garage had peeling paint that was accessible to children in the outdoor play area.</p>	<p>Neighbor's garage will have paint chips removed by October 25th, 2025</p>	10/10/25	

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7	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: The operator's steps of sanitizing and disinfecting the surface area was not correct after changing a diaper.</p>	<p>Will clean diaper pad with soap and water and disinfectant solution after every use.</p>	10/10/25	
8	<p>202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.</p> <p>Description: The designated areas for tornado drill in the basement was block off and not accessible.</p>	<p>Area for tornado drill will be accessible at all times.</p>	10/10/25	

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9	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: The operator did not have September's attendance sheet to be reviewed during the monitoring visit.</p> <p>A child was present during the monitoring visit and was not sign in.</p>	<p>Will keep daily attendance sheet with children signed in/out</p>	10/10/25	
10	<p>202.08(8)(b) A Child Care Provider Shall Offer Daily Activities According To The Age And Developmental Level Of The Children In Care.</p> <p>Description: The daily activities did not meet the age and developmental level of the children in care.</p>	<p>Will have daily activities that are age appropriate and development level.</p>	10/10/25	

NAME - Agency Worker
Lou Thao, Deborah Kersting

Date Issued
9/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed