

Date Correction Plan Due
4/30/2026

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 Pleasant Day Care Center ll		Provider Number / Facility ID Number 5000564435 / 006 - 2004132		
Address - Facility (Street, City, State, Zip Code) 2819 N 23Rd St Milwaukee WI 532061646		Telephone Number 414-885-1600	Date - Regulation Visit 4/9/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(2)(c) Staff File - Days, Hours Worked Description: Staff hours are not documented for 04/06/26-04/09/26.	STAFF HOUR WERE COMPLETED 4/9/26	4/9/26	
2	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff C and Staff F do not have a current infant and child CPR and AED use certificate from an agency approved by the Department. Repeat violation: Previously cited on 4/9/2025	WILL BE COMPLETED BY 5/31/26	5/31/26	

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3	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The back fence near the alleyway which makes up the outdoor play space enclosure is gone. Plastic security fencing has been put up, but does not fully cover the gap and the plastic security fencing is less than 4 feet in height. In addition, there are gaps underneath a chain link fence that also makes up the outdoor play space enclosure. Repeat violation: Previously cited on 4/9/2025	NEW PLASTIC FENCING HAS BEEN SECURED TO THE OUTDOOR PLAY SPACE	4/11/26	
4	250.06(2)(m) Premises - Condition & Repair Description: There are several piles of garbage along the fence in the outdoor play space.	TRASH BLOWN BY HEAVY WINDS WERE REMOVED	4/9/26	
5	250.06(2)(n)5. Radon - Continuous Testing Description: A radon test has not not been conducted every 2 years after the test under subd. 1. The last radon test report is dated 07/03/23.	RADON TEST WILL BE COMPLETED	5/31/26	

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BY

NONCOMPLIANCE STATEMENT AND CORRECTION

5000564435

10 N E W COMPLYMENT UNIT

DCP-F-CFS0284-E (R.06/2011)

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2819 N 23Rd St Milwaukee WI 532061646		414-885-1600	4/9/2026	
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6 250.06(3)(b) Emergency Plans - Practice Description: A fire drill was practiced, but not documented for December 2025 and January-March 2026.	Drill was conducted just unintentionally not loaded. APRIL 5 HAS BEEN RECORDED	4/9/26		
7 250.06(4)(a)3. Smoke Detectors - Testing Description: Smoke detector testing is not documented for December 2025 and January-March 2026. The smoke detector at the top of the doorway in the child care space is chirping indicating that it is not maintained in operating condition. During the visit, the licensee changed the batteries in the smoke detector and tested it. It appears to now be working.	CORRECTED	4/9/26		
8 250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: A trampoline was observed in the outdoor play space accessible to children.	REMOVED	4/9/26		

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9	250.07(6)(g)3. Use Of Hand Sanitizers Description: The licensee used a disinfecting hand sanitizer after wiping bodily secretions from a 3 year old child's nose and did not wash hands. Disinfecting hand sanitizers may not replace the use of soap and water for washing hands.	HAND SANITIZER WAS REMOVED	4/9/26	
10	250.07(7)(a) Pets & Animals - Health & Immunization Description: The rabies vaccination for a dog was due on 06/19/24 and has not yet been done.	VACCINATION WILL BE COMPLETED	5/31/26	
11	250.07(7)(f) Pets & Animals - Food Area Restrictions Description: A dog was observed in the kitchen while food was being prepared for lunch.	DOG WAS BEING TAKEN OUTSIDE BY WAY OF KITCHEN. DON'T PREPARE MEALS WITH DOG IN KITCHEN	4/9/26	
12	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: There are holes in the diaper changing surface exposing foam underneath. This makes the surface not easily cleanable.	REPLACED	4/11/26	

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NAME - Agency Worker
Daniel Noel

Date Issued
4/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed