

Date Correction Plan Due 3/4/2025	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 Kids R Just Kids Phase Iii		Provider Number / Facility ID Number 7000569867 / 002 - 1010819		
Address - Facility (Street, City, State, Zip Code) 4678 N 40Th St Milwaukee WI 53209		Telephone Number 414-449-9576	Date - Regulation Visit 2/5/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: The health history and emergency care plan on file for Child 3 does not have the appropriate box marked to indicate any medical conditions.	<i>Child 3 don't have any health issues This box was not marked and here is a copy of the marked form This was corrected same day as visit 2-5-25. To correct I will make sure parents mark at boxes.</i>	<i>2-5-25</i>	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A does not have documentation of completing the required biennial child abuse and neglect training.	<i>Staff A took a online class on child abuse & neglect on 2-6-25 here's a copy. Staff A have been here since 2019. This was a over sign from me and all the agencies</i>	<i>Done on 2-6-25</i>	

RECEIVED
STATE OF WISCONSIN

MAR 4 2025

SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

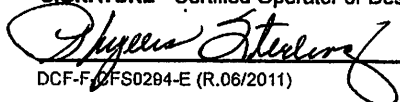
Name - Certified Operator / Licensed Center Kids R Just Kids Phase Iii		Provider Number / Facility ID Number 7000569867 / 002 - 1010819	
Address - Facility (Street, City, State, Zip Code) 4678 N 40Th St Milwaukee WI 53209		Telephone Number 414-449-9576	Date - Regulation Visit 2/5/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A does not have documentation of a written orientation (staff orientation checklist) on file.	The staff A have been there since 2019. NO Agency have every said anything about this in all these years. Correction she have one in her file and it is complete now.	Done on 2-11-25
4	251.06(2)(a) Potential Source Of Harm On Premises Description: In the back room, a metal strip for the threshold of a door was leaning against the wall with a protruding nail, accessible to children. **This was corrected during the monitoring visit**	As I told the Agency no children has been in the back room since school started. I removed a strip from the door and forgot to throw it out it was corrected same day as visit 2-5-25. Correction: Make sure it doesn't happen again	Done on 2-5-25
5	251.06(9)(f)3. Food - Leftover Prepared Food Description: Leftover food, observed in the kitchen refrigerator, was not dated.	The leftover food was not leftover from daycare this was lunch my staff bought in for her lunch our refrigerator is cleaned out every night. Correction I will have staff to mark their food this was corrected the same day staff ate her lunch on 2-5-25	Done on 2-5-25

NAME - Agency Worker
Kristin Keck

Date Issued
2/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



2-25-25