

Date Correction Plan Due 5/14/2024	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 202.065, 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 Kiddie Creative Kerner		Provider Number / Facility ID Number 0000590820 / 001		
Address - Facility (Street, City, State, Zip Code) 2029 W Galena St Milwaukee WI 532051510		Telephone Number 414-420-3680	Date - Regulation Visit 4/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(d) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: There was no documentation that the families of children #5 and #6 on page 1 of the Child Record Checklist had been notified regarding certification standards.</p>	<p>Add Checklist to each child file</p>	<p>5/27/2024</p>	

Name - Certified Operator / Licensed Center Kiddie Creative Korner		Provider Number / Facility ID Number 0000590820 / 001		
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2	<p>202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: There was no documentation that the families of children #5 and #6 on page 1 of the Child Record Checklist had been notified regarding liability insurance coverage.</p>	Add checklist to each child file	5/27/2024	
3	<p>202.08(2)(a)1. All Exits Shall Be Clear Of Obstruction.</p> <p>Description: The 2nd exit was blocked by a pack-n-play.</p>	Move Pack and play away from exit	5/4/2024	
4	<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: Hazards were accessible in the kitchen and the bathroom.</p>	Move Hazards and Put in closet	5/4/2024	

Name - Certified Operator / Licensed Center Kiddie Creative Kormer		Provider Number / Facility ID Number 0000590820 / 001		
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5	202.08(2)(m)1. Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian. Description: There was no documentation of rabies certificate on file form family cat.	get vaccination paper for family cat	06/01/2024	
6	202.08(5)(j) The Operator Shall Maintain Documentation Of The Actual Hours That A Provider Who Is Not Also The Operator Has Worked. Description: The volunteer present during the visit had not been signed in.	Volunteer sign in Everyday	04/29/2024	

NAME - Agency Worker
Jean Houston

Date Issued
4/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

4/30/24