

Date Correction Plan Due 12/5/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Pee Wee Playhouse Llc		Provider Number / Facility ID Number 3000590963 / 001 - 2006116	
Address - Facility (Street, City, State, Zip Code) 7900 W Burleigh St Milwaukee WI 532224917		Telephone Number 414-460-7604	Date - Regulation Visit 11/19/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(i) Deteriorating Paint Description: Flaking paint on the green wall of the infant classroom behind pink castle play set	Entire wall will be painted over and play set is moved to not damage again	12/01/24	
2 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Fire extinguisher not tagged within last year as required	All fire extinguisher took for year inspections	12/01/24	
3 251.08(3)(a) Information In Vehicle - List Of Children Description: No list of children being transported	Any children transported is on a list if using transportation	11/20/24	

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NAME - Agency Worker
Paul Spink

Date Issued
11/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Jana Walt

Date Signed
12/21/24