

Date Correction Plan Due 11/12/2025	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 10/20/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff 1 and 2 lacked documented training as required	All staff re took training course	11/3/25	
2	251.055(1)(f) Child Tracking Procedure Description: Infant room tracking not in classroom. Infant room tracking in preschool classroom Repeat violation: Previously cited on 5/20/2024	Infant room teachers were retrained to always make sure tracker is in each room.	10/20/25	

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3	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: One staff with five infants and toddlers	Teachers were retrained to double cheek ratio at all times.	10/20/25	
4	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Excessive litter and broken equipment in and around outdoor play area	Tous and broken items were picked up and threw away	10/21/25	
5	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: No six month review of the medical log book as required by rule	Log was reviewed and will be reviewed every six month	10/21/25	
6	251.07(6)(i)2. Adult Handwashing Description: No adult hand washing prior to diapering	Staff was retrained on changing procedure	10/21/25	

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7	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: No diaper surface disinfection performed after diaper change Repeat violation: Previously cited on 11/14/2023	<i>Staff was retrained on changing procedure</i>	<i>10/21/25</i>

NAME - Agency Worker Paul Spink	Date Issued 10/29/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Sara Wahn</i>	Date Signed <i>11/10/2025</i>