Date Correction Plan Due 10/27/2026	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	Provider Number / Facility ID Number
Pee Wee Playhouse Llc	3000590963 / 001 - 2006116

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
7900 W Burleigh St Milwaukee WI 532224917	414-460-7604	10/2/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(10)(f) **Bathroom Supplies** Description: No paper towels observed in center bathroom	Paper towels was put in bathrooms	10/3/26	
2	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Lotion labeled □keep out of reach of children□ accessible on a low table next to the hand washing sink	Lotion was thrown away staff understand no lotion in classrooms	10/3/26	

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3	251.06(2)(i) **Deteriorating Paint** Description: Flaking paint in the wall immediately over the diaper changing station Repeat violation: Previously cited on 11/19/2024	Paint mark was fixed in classroom.	10/22/26	
4	251.06(3)(b)2. **Emergencies - Practice Written Plans** Description: No record of drills conducted in September of 2026	Reminder for all drills to be record was reviewed. Oct drill already recorded	10/21/26	
5	251.06(4)(jm)2. **Fire Alarms & Smoke Detectors - Testing** Description: No record of drills conducted in September of 2026	Reminder for all drills to be recorded was reviewed. Oct drill already recorded	10/21/26	
6	251.07(6)(dm)1. **Medical Log Book** Description: Medical log book not numbered completely as required	Staff was told to continue numbering page.	10/3/26	

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7	251.07(6)(dm)2. **Medical Log - Pages & Entries** Description: Blank entry with skipped lines dated 10/20/25	Staff reviewed correct way to log in medical log book. (Email Left	10/3/26	
8	251.09(1)(b) **Infant & Toddler - Location & Sharing Intake Information** Description: Child #1 did not have an infant intake in the room where care was provided	All paperwork was copied for children and place in classroom	10/5/26	

NAME - Agency Worker
Paul Spink

Date Issued
10/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/23/26