Date Correction Plan Due 7/27/2026	**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 Rhonda's Care Bears Childcare		**Provider Number / Facility ID Number** 2000591202 / 001 - 2006368
Address - Facility (Street, City, State, Zip Code) 2800 W Glendale Ave Milwaukee WI 532096002	**Telephone Number** 414-810-0029	**Date - Regulation Visit** 7/9/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m.e. **Child Record - Health History - Medical Conditions** Description: Health history information on file for Child 2, identified as having a medical condition, is incomplete. Questions #2-8 on the health history and emergency care plan have not been answered.	Paper work submitted was in back of files	7/9/26	
2	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: Child 2 does not have a follow up health examination within 6 months; the last exam was in October 2025.	Updated	7/16/26	

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3	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: A review of attendance records show children were signed in on 7/7/26 and 4/28/26 but were not signed out. Repeat violation: Previously cited on 7/30/2025	Make sure staff & children are signed out daily	7-9-26	
4	250.05(2)(c) **Staff File - Days, Hours Worked** Description: A review of attendance records and staff hours show staff signed in on 4/28/26 but did not sign out. Repeat violation: Previously cited on 7/30/2025	MAke sure staff & children are signed out daily	7-9-26	
5	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff A does not have documentation of a current biennial child abuse and neglect training. The most recent training on file was taken September 2023.	Updated	8-10-26	
6	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: In the outdoor play space, the wooden fence had a gap greater than 4 inches.	Replaced	7-20-26	

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7 250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Nightshade (a deadly plant) was observed in the outdoor play space, accessible to children. Repeat violation: Previously cited on 7/30/2025	Removed	7/9/26	
8 250.06(2)(e) **Potential Source Of Harm On Premises** Description: In the outdoor play space, screws were observed sticking out of the wooden fence, accessible to children. Repeat violation: Previously cited on 8/28/2024	Removed	7/19/26	
9 250.06(9)(j) **Meals & Snacks - Records** Description: Written records of meals and snacks served to children were not available for review for the past 3 months.	updated	7/9/26	

NAME - Agency Worker
Kristin Lange, Maureen Slatten

Date Issued
7/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
7-20-26