

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and EducationDate Correction Plan Due
7/3/2025NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN

TO FILE A COMPLAINT CALL

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	
DI's Place Childcare Center		0000568930 / 002	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
6576 N 55Th St Milwaukee WI 532235908		414-380-5225	6/18/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements. Description: Meal described by provider did not meet CACFP requirement because fruit, vegetable, and milk components were not served to children.	Will serve as required by the Food program at each meal	6/19/25	

Louis Porten

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2	<p>202.08(12)(c) 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 Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: A written contract was not on file for children #1, #2, and #3.</p>	<p>I obtained a agreement for children 1, 2 & 3 with the parent</p>	<p>6/30/25</p>	
3	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following: 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care.</p> <p>Description: The enrollment and health history form for child #2 was incomplete.</p>	<p>parent signed the enrollment form for future I will make sure all lines are signed</p>	<p>6/30/25</p>	

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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: Hazardous items and items marked keep out of reach of children were accessible to children in the kitchen. One outlet was uncovered.</p>	<p>I removed the said items and put in my locked cabinet under the sink and put the plug back in the pocket.</p>	<p>6/18/25</p>	
5	<p>202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p> <p>Description: There was no Health Report on file for children #3 and #4</p>	<p>Parent have doctor sign the health report for child #4 waiting for child #3 signed health report</p>	<p>6/26/25</p>	
6	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: There was no immunization record on file for children #4.</p>	<p>Obtained a copy of shot record for child #4</p>	<p>6/26/25</p>	

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7	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: Diapering procedure as described by the provider did not allow for the changing surface to be easily cleaned with soap and water and disinfectant after each use.</p>	<p>I have a mat that is used to change diapers that is made of a surface that can be cleaned with a water solution and disinfectant after each use.</p>	<p>6/18/25</p>	
8	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The provider did not have a written emergency plan.</p>	<p>I have a plan for fire and tornado emergency. Working on a new one to include the items on the compliance form</p>	<p>6/18/25</p>	

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	Rule/Statute Number	Correction Plan	Expected Completion Date
	Noncompliance Statement		Verification Date
9	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: The six children in care were not signed in at the time of the visit.</p>	<p>signing the children in as they arrive</p>	6/18/25
10	<p>202.08(7)(e) If A Provider Uses Time-Out Periods To Deal With Unacceptable Behavior, A Time-Out May Not Exceed 3 Minutes And May Not Be Used For Children Under 3 Years Of Age. For Purposes Of This Paragraph, A "Time-Out" Is An Interruption Of Unacceptable Behavior By The Removal Of The Child From The Situation, Not To Isolate The Child, But To Allow The Child An Opportunity To Pause, And With Support From The Provider, Reflect On Behavior And Gain Self-Control.</p> <p>Description: A time-out was observed lasting longer than three minutes.</p>	<p>my procedure for unacceptable behavior is to talk with my children to solve the situation</p>	6/18/25

NAME - Agency Worker
Deborah Kersting

Date Issued
6/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed