

Date Correction Plan Due 11/17/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 DI's Place Childcare Center		Provider Number / Facility ID Number 0000568930 / 002		
Address - Facility (Street, City, State, Zip Code) 6576 N 55Th St Milwaukee WI 532235908		Telephone Number 414-380-5225	Date - Regulation Visit 10/23/2025	
Rule/Statute Number Noncompliance Statement	Correction Plan		Expected Completion Date	Verification Date
<p>1 202.08(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: The contracts on file for children #1-#3 and #5-#6 did not specify the charges for child care.</p>	<p>TALKED payment procedures over with my parents and was agreed upon.</p>		<p>11/10/25</p>	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
DI's Place Childcare Center		0500568930 / 902		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
6576 N 55Th St Milwaukee WI 532235908		414-380-5225	10/20/2025	
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
2	<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:</p> <ol style="list-style-type: none"> 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>Description: The enrollment and health history form for child #3 was incomplete.</p>	<p>parent indicated that she would get the form filled out for child #3 by 11/10/25 Form filled out</p>	11/10/25	
3	<p>202.08(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.</p> <p>Description: There was no file for child #4 who was present in care at the time of the visit.</p>	<p>create child #4 parent enrollment forms to fill out</p>	11/3/25	

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<p>4 202.08(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 child #1.</p>	<p>parent indicated that form would be filled out by 11/14/25</p>	11/21/25	
<p>5 202.08(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 operator's Emergency Plan did not include written procedures for 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>I'm working on the emergency plan</p>	11/24/25	

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6 202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies. Description: The operator's written plan did not include procedures for preventing and responding to food and other allergy-related emergencies.	I working on the the emergency PLAN	11/24/25	
7 202.08(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. Description: There were four children in care at the time of the visit only three children were signed in.	Child #4 was a drop in, will include on attendance sheet in future if this occurs again.	11/3/25	

NAME - Agency Worker
Deborah Kersting

Date Issued
11/3/2025

SIGNATURE - Certified Operator or Designee / Licensed or Designee

Date Signed

Deborah Kersting

11/10/25