

DEPARTMENT OF CHILDREN AND FAMILIES
 Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
 262-446-7800

Date Correction Plan Due
 11/27/2023

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)(XL) and (2)(M). 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
 Superstars Kidz Daycare, LLC

Provider Number / Facility ID Number
 3000582143 / 002 - 2002622

Address - Facility (Street, City, State, Zip Code)
 8057 W Appleton Ave Milwaukee WI 53218

Telephone Number
 414-616-1175

Date - Regulation Visit
 11/1/2023

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(5)(b) Current, Accurate Daily Attendance Record	Description: 7 children are missing departure times documented on the attendance record for 10/27/23 9 children are missing departure times documented on the attendance record for 10/19/23 9 children were in attendance in the infant room during the visit on 11/01/23, but 6 children were marked in on the attendance record Repeat violator. Previously cited on 4/11/2023, 3/1/2022, 11/30/2021	All records have been updated and completed and I am signed off through myself	11-3-23	

Name - Certified Operator / Licensed Center
 Superstars Kidz Daycare LLC
 Address - Facility (Street, City, State, Zip Code)
 8057 W Appleton Ave Milwaukee WI 53218

Telephone Number
 414-618-1175

Correction Plan

Provider Number / Facility ID Number
 3000582143 / 002 - 2002622

Date - Regulation Visit
 11/1/2023

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.05(2)(a) Staff Record - Maintenance & Availability	Description: Staff A, identified as a volunteer counted in ratio, does not have a staff file for licensing review.	file has been created for staff A and ready for review	11/3/23	
251.05(1)(f) Child Tracking Procedure	Description: The center's child tracking procedure was not followed, when on 11/01/23, 9 children were present in the infant room, however 6 children had arrival times documented on the tracking record	The children are all signed in as they enter the building	11/9/23	
251.05(2)(d) Mixed Age Group With Children Under Age 2 - Group Size	Description: A mixed-age group of 9 children were observed in the infant room during the visit on 11/01/23, including 1 child under the age of 2 years old. When infants and toddlers are part of a mixed-age group, the size of the group may not exceed 8. Repeat violation Previously cited on 11/30/2021	children are in correct area of center	11/3/23	

Name - Certified Operator / Licensed Center
 Superstars Kidz Daycare Llc
 Address - Facility (Street, City, State, Zip Code)
 8057 W Appleton Ave Milwaukee WI 53218

Telephone Number
 414-616-1175

Provider Number / Facility ID Number
 3000682143 / 002 - 2002622

Date - Regulation Visit
 11/1/2023

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5	251.06(1)(b)m)3 Outdoor Play Equipment - Construction, Condition Description There is a blue wading pool in the outdoor play space that is broken and missing the bottom of the wading pool. Where the bottom is missing are rough edges	Pool has been disposed of	11/3/23	
6	251.06(2)(g)m) Premises - Well Drained, Clean, In Good Repair Description Mouse droppings were observed in the dry storage room in the basement kitchen. In the school age room, there is a rubber floor guard peeling from a shelf. The inside of refrigerator and freezer in the kitchen is dirty and has spilled and sticky liquid inside of it. Repeat violation Previously cited on 4/11/2023	Mouse droppings cleaned up and removed. Shelf has been removed. Fridge has been cleaned	11/3/23	
7	251.06(9)(c)1 Safe Food Description 5 cans of sweet peas were observed in the kitchen with an expiration date of July 2023. There is a container of lemonade drink mix in the kitchen that expired 12/09/22	there was 1 can of sweet peas, one lemonade and one chicken pulled from cabinets and sitting on the counter to be disposed of.	11/3/23	

Name - Certified Operator / Licensed Center
 Superstars Kidz Daycare Llc

Provider Number / Facility ID Number
 3000582143 / 002 - 2002622

Address - Facility (Street, City, State, Zip Code)
 8057 W Appleton Ave Milwaukee WI 53218

Telephone Number
 414-616-1175

Date - Regulation Visit
 11/11/2023

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8 251.06(9)(c)4. Canned Food Description: A can of chicken breast was observed in a dented can in the kitchen. Repeat violation Previously cited on 4/11/2023	Was one of three items being disposed of		
9 251.06(9)(d)2 Food Storage - Food Not Requiring Refrigeration Description: A container of peanuts was observed in the basement kitchen dry storage area. The blue plastic top of the container was chewed through by vermin.	Was disposed of		
10 251.06(9)(d)2.a Food Storage - Dry Food Description: An open bag of cheese puffs were observed in kitchen not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers and is not labeled	None disposed of		
11 251.06(9)(d)2.b Food Storage - Distance Above Floor Description: A bag of potatoes was observed in the basement kitchen being stored on the floor underneath the sink and is not stored at least eight inches above the floor	disposed of		

DSF-F-CF50294-E (R 06/2011)

ction C
 d Care C
 ified prov
 Statutes
 04(6)
 t least 3
 at., 49.1
 m/dd/yy
 2/8
 ispondir
 is must
 e the pe

Se	In
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Name - Certified Operator / Licensed Center

Superstans Kidz Daycare LLC

Address - Facility (Street, City, State, Zip Code)
8057 W Appleton Ave Milwaukee WI 53218

Provider Number / Facility ID Number
3000582143 / 002 - 2002622

Telephone Number
414-616-1175

Date - Regulation Visit
11/1/2023

Noncompliance Number	Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
12	251.07(3)(a)1 Indoor Equipment - Developmental Level, Size Description: 4 school age children were observed during the visit being cared for in the infant room. The equipment in this classroom is not scaled to the developmental level, size and ability of the children Repeat violation. Previously cited on 9/27/2022	Children are in correct areas of daycare	11/14/23	
13	251.07(3)(a)2 Indoor Equipment - Construction, Condition Description: The bottom of two shelves in the school age room are broken causing the shelves to wobble posing a risk of the shelf falling.	Shelf has been removed	11/13/23	
14	251.07(5)(a)6 Menus - Changes Description: Changes to the lunch menu for 11/01/23 are not documented when chicken nuggets, green beans and orange slices were documented on the menu, however, it was reported that cold cuts were served	It is now being charted if menu changes	11/13/23	

NAME - Agency Worker
Daniel Noel, Kristin Keck

SIGNATURE - Certified Operator or Designee / Licensee or Designee
[Signature]

DCF-CFS0294-E (R 08/2011)

Date Issued
11/9/2023

Date Signed
11/22/23

may
ent
vide
es) 1
3 ye
156
yyy
S
ding
ist l
pa
Sa
L