

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

STATE OF WISCONSIN

Date Correction Plan Due
5/29/2024

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 252.4(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.

Provider Number / Facility ID Number
3000582143 / 002 - 2002622

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

Date - Regulation Visit
4/29/2024

Correction Plan

Expected Completion Date

Verification Date

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)b; Child Record - Health History Description: Child 4 has a documented medical condition, however there is no information about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms. Repeat violation: Previously cited on 9/27/2022	checked 4 no longer attends center, but all paperwork is computed		5-29-24

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
SuperStars Kidz Daycare LLC		3000562143 / 002 - 2002622		
Address - Facility (Street, City, State, Zip Code)		Telephone Number		
8057 W Appleton Ave Milwaukee WI 53218		414-616-1175		
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.04(6)(a)6m. Child Record - Immunization History Description: Child 4 does not have documentation of an immunization history in the child record. Repeat violation: Previously cited on 9/27/2022	No longer attends but all paperwork has been completed		5-29-24
3	251.04(6)(a)8 a. Child Record - Physical Exam - Under 2 Description: Child 4 does not have documentation of an initial health examination within 3 months after Child 4 was admitted to the center.	No longer attends all paperwork has been completed		5-29-24
4	251.05(2)(a)1. Staff Record - Personal Information Description: Staff D does not have documentation of education, position, previous work experience in child care, including the reason for leaving previous positions, and the name, address, and telephone numbers of persons to be notified in an emergency. Staff A and Staff C do not have documentation in the staff record of the name, address, and telephone numbers of persons to be notified in an emergency. Repeat violation: Previously cited on 4/11/2023, 9/27/2022	All paperwork has been completed		5-29-24

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Supertars Kidz Daycare, LLC		3000582143 / 002 - 2007622		
Address - Facility (Street, City, State, zip Code)		Telephone Number	Date - Regulation Visit	
8057 W Appleton Ave Milwaukee WI 53218		414-616-1175	4/29/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5	251.05(2)(a)2. Staff Record - completed Background Check Description: Staff C and Staff D, identified as teachers do not have documentation from the department, either paper or electronic, that indicates that Staff C or Staff D are eligible to work in a child care program. Repeat violation: Previously cited on 9/27/2022	Staff C no longer works and staff D has a scheduled finger print		5.29.24
6	251.05(2)(a)5. Staff Record - High School Diploma Description: Staff D, identified as a teacher does not have documentation of a high school diploma or its equivalent as determined by the Wisconsin department of public instruction.	Staff has proof of diploma in file		5.29.24
7	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A, Staff B, and Staff C have documentation of a biennial child abuse & neglect training in the staff record on a brochure that is no longer accepted by the Department as of 01/01/23. The brochure was signed and dated by Staff A, Staff B, and Staff C after 01/01/23. Staff D does not have documentation of a current biennial child abuse & neglect training. The training on file for Staff D was taken May 2021. Repeat violation: Previously cited on 9/27/2022	All staff has the trainings.		5.29.24

Name - Certified Operator / Licensed Center
 Superstars 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
 4/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff D, identified as a teacher, does not have documentation of an orientation program in the staff record.	documentation has been completed		5-29-24
9 251.06(1)(b)7. Outdoor Play Space - Enclosure Description: There is a gap in between the gate and the fence that make up the outdoor play space enclosure. The gap measured 4.5 inches.	gate being repaired.		6-5-24
10 251.06(2)(a) Potential Source Of Harm On Premises Description: A space heater was observed resting on top of the diaper disposal container in the 1 year old room accessible to children. In the outdoor play space there is a piece of siding peeling from the side of the building. Where the siding is peeling is sharp. Repeat violation: Previously cited on 4/11/2023	heater has been removed siding has been covered		5-29-24

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
 4/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 251.06(2)(b) Electrical Or Hot Surface Protection Description: In the one year old classroom, a coaxial cable outlet was observed missing a cover plate.	cover plate is on		5-29-24
12 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the 1 year old room, there is are two packages of baby wipes underneath the diaper changing table accessible to children. These baby wipes are labeled "keep out of reach of children."	wipes are put in cubbies.		5-29-24
13 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Rubber striping was observed peeling off of the bottom of a storage cabinet in the 3-4 year old classroom in the basement. There is a fan on the ceiling near the secondary basement exit that is covered with dust. Repeat violation: Previously cited on 11/1/2023, 4/11/2023	striping has been repaired. fan is clean		5-29-24

Name - Certified Operator / Licensed Center
 Superstars Kidz Daycare Lc
 Address - Facility (Street, City, State, Zip Code)
 8057 W Appleton Ave Milwaukee WI 53218
 Telephone Number
 414-616-1175
 Provider Number / Facility ID Number
 3000592143 / 002 - 2002622
 Date - Regulation Visit
 4/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
14 251.08(2)(b) Deteriorating Paint Description: There is an area of flaking paint on the wall above the diaper changing surface in the 1 year old classroom. Repeat violation: Previously cited on 4/11/2023	Area has been repaired		5-29-24
15 251.08(2)(p)1.b. Radon - Testing, Current Providers Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.	Testing has been done		5-24-24
16 251.07(3)(a)4. Indoor Equipment - Energy-Absorbing Surfaces Description: An indoor play set observed to be more than 4 feet in height was not placed over an energy-absorbing surface and was observed to be on the floor. Repeat violation: Previously cited on 4/11/2023	Mats have been put back down, used only up for cleaning.		5-29-24

NAME - Agency Worker
 Daniel Noel, Kristin Keck
 SIGNATURE - Certified Operator or Designee / Licensee or Designee
Daniel Noel

Date Issued
 5/13/2024
 Date Signed
 5/29/24