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STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due: 2/24/2025

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 Superstars Kidz Daycare Lic		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	
Rule/Statute Number Noncompliance Statement		Date - Regulation Visit 1/27/2025	
1	251.04(6)(a)6. Child Record - Health History Description: Child 3 and Child 5 have a documented medical condition, however there is no information in child record 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 4/29/2024	Correction Plan Childrens paperwork has been revised due to omissions	Expected Completion Date 2/12/25
		Verification Date	

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Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Superstars Kidz Daycare Llc		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 1/27/2025
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
2 251.04(6)(a)6m. Child Record - Immunization History Description: Child 1 does not have documentation of an immunization history in the child record. Repeat violation: Previously cited on 4/29/2024	Records has been updated New shot record	2/14/25	
3 251.05(2)(a)1. Staff Record - Personal Information Description: Staff C does 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 4/29/2024, 4/11/2023	Staff has provided info.	1/27/25	
4 251.06(2)(a) Potential Source Of Harm On Premises Description: Cots were observed leaning length-wise against a wall in the 2 year old classroom posing a potential for the cots to fall over onto a child. Repeat violation: Previously cited on 4/29/2024, 4/11/2023	Cots are now laid flat	1/27/25	

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Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Superstars Kidz Daycare LLC		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 1/27/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: An adult size chair was observed in the classroom with a tear in the vinyl exposing foam. In the boys bathroom in the basement, pieces of rust were observed on the floor coming from urinal stall divider. Repeat violation: Previously cited on 4/29/2024, 11/1/2023, 4/11/2023	Chair has been covered. And floor has been swept up.	1/27/25	
6 251.06(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. Repeat violation: Previously cited on 4/29/2024	Radon testing has been done on premises since 11/24. See attached doc.	2/24/25	
7 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: 1 fire extinguisher was observed in a kitchen utility closet without an annual inspection tag. Another fire extinguisher in that same closet, had an inspection tag from 2020.	These extinguishers were non-operable that's why they were stored away in a locked closet. There are operable extinguishers w/ tags & accurate dates throughout the center	1/27/25	

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 Violation
1/27/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8 251.08(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: Cold storage thermometer in the kitchen refrigerator is broken and reads 40 degrees Fahrenheit. Repeat violation: Previously cited on 4/11/2023		New thermometers was put in	1/27/25	
9 251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: There is a bowl of leftover peaches from 01/24/25 was observed in the kitchen refrigerator not covered.		Food was thrown out	1/27/25	
10 251.07(3)(a)4. Indoor Equipment - Energy-Absorbing Surfaces Description: In the 3-4 year old room, 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 tile floor. Repeat violation: Previously cited on 4/29/2024, 4/11/2023		New padding being laid.	2/27/25	
11 251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: A 3-year-old child was observed sleeping in a chair.		All children are laid on a cot or sleeping bag	1/27/25	

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8057 W Appleton Ave Milwaukee WI 53218		414-616-1175	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
12	251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: A 3-year-old child was observed sleeping on a cot without being provided an individually identified sheet.	Each child has top and bottom cover	11/28/25
13	251.07(6)(dm)2. Medical Log - Pages & Entries Description: There is a skipped line on page 1 of the medical log book.	Line has been fixed	11/27/25
14	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Injury records in the medical log book are not reviewed and documented in the medical log book every 6 months as required.	Log will be reviewed every six months	11/27/25
15	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: During the visit on 01/27/25, a classroom with one sink serving infants, was being used for food preparation, and dishwashing.	Sink is used for infants only	11/27/25

Date Issued
2/7/2025

Date Signed
2/24/25

NAME - Agency Worker
Daniel Noel, Kristin Keck

SIGNATURE - Certified Operator or Designee, Licensee or Designee

[Handwritten Signature]