STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/17/2026		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		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 532184505	**Telephone Number** 414-616-1175	**Date - Regulation Visit** 8/26/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: A child who was present at the time of the visit was not signed in on the attendance sheet.	Child had just entered seconds before State walked in.	8/26	
2	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: The documented days and hours worked by staff do not indicate which classroom they are in. Repeat violation: Previously cited on 3/5/2026	attendance sheets are marked by Room	8/26	

DCF-F-CFS0060-E (R. 09/2021)

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Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3 251.055(1)(f) **Child Tracking Procedure** Description: Child tracking was not accurate at the time of the visit as a child who was present was not signed in on the attendance which is what the center uses for their child tracking.	Child was signed in at the time of visit.	8/26	
4 251.06(2)(a) **Potential Source Of Harm On Premises** Description: There is a loose cord from a fan and an iPad accessible to children. Loose cords are a strangulation hazard. *cords were removed during the visit. A Little Tykes climbing equipment is pushed up close to the fence in the outdoor play space creating an entrapment hazard. Repeat violation: Previously cited on 1/27/2025	Cords have been removed and there's a designated charge area for electronics	8/26	
5 251.06(9)(d)2.a. **Food Storage - Dry Food** Description: There is an open box of Rice Krispies and Honey Bunches of Oats cereal that are not store in a zip type bag or food grade container.	Cereals has been put into plastic containers and ~~dated~~	8/26	

Repeat violation: Previously cited on 3/5/2026

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6	251.07(3)(a)5. **Indoor Equipment - Intended Use** Description: There are two Little Tyke climbing structures with slides in the basement of the school age room with no absorbent material underneath it. Per manufacture's instructions this equipment should not be placed over concrete.	Structures have been removed	9/17/26	
7	251.07(5)(a)4. **Meals & Snacks - Minimum Meal Requirements** Description: Several days of the menu posted do not meet USDA meal requirements. A fruit or vegetable component is missing.	menus has been revised	8/29/26	
8	251.07(5)(a)5.b. **Menus - Plan** Description: Menu's are not planned one week in advance on Fridays. Menu state's "teacher's choice" for every Friday. The menu posted is not dated. Repeat violation: Previously cited on 3/5/2026	menus has been revised and dated monthly menus	8/29/26	

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Education

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9 251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: A medication authorization form on file for a child does not list a start and and end date for the medication.	mom has removed meds only Med Sheet here is for if child has a seizure	8/27/26	

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
9/3/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
AWa Edsmond

Date Signed
9/17/26

DCF-F-CFS0294-E (R.08/2011)

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