| Date Correction Plan Due<br>9/2/2026 | **NONCOMPLIANCE STATEMENT AND CORRECTION PLAN** | TO FILE A COMPLAINT CALL<br>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** | |
|---|---|---|---|
| Kasey's Fun-Land Childcare | | 1000585611 / 002 - 2003324 | |
| **Address - Facility (Street, City, State, Zip Code)**<br>7101 W Capitol Dr Milwaukee WI 532162051 | **Telephone Number**<br>414-434-9594 | **Date - Regulation Visit**<br>4/14/2026 | |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.04(6)(a)1.<br>**Child Record - Enrollment Information**<br><br>Description: Enrollment information was incomplete for Child #1, and Child #2. | Child information will be corrected and updated | 09/15/2026 | |
| 2 | 251.04(6)(a)6.<br>**Child Record - Health History**<br><br>Description: Health history information was incomplete for Child #1. | Health History will be updated by parent | 09/15/2026 | |

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| 3 | 251.04(6)(a)6m.<br>**Child Record - Immunization History**<br><br>Description: Immunization history information was not observed on file for Child #5. | immunization will be on file | 04/15/2026 | |
| 4 | 251.04(6)(b)<br>**Current, Accurate Daily Attendance Record**<br><br>Description: The attendance was observed inaccurate. Five children were napping in the Tootie Tots (TT) room, which contained a mixture of TT children and Preschool Land (PL) children. The attendance listed 3 children in the TT room and 1 child in the PL room. Indicating that 1 child present in the TT was not signed into the attendance. | All staff will double check attendance for accurate. | 04/14/2026 | |
| 5 | 251.05(2)(a)7.<br>**Staff Record - Continuing Education**<br><br>Description: Documentation of the completion of the required 15 hours of annual continuing education was not observed on file for Staff A, Staff C, and only 5 hours were present for Staff E. | All staff will have their annual Continuing Education | 10/30/2026 | |
| 6 | 251.05(3)(c)<br>**Cardiopulmonary Resuscitation Training**<br><br>Description: Current complete infant/child CPR/AED training from an approved trainer was not observed on file for all staff files reviewed. | All staff will retake training Update link was sent by email to determine classes | 09/18/2026 | |

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| 7 | 251.05(3)(cm)<br>**Child Abuse & Neglect - Biennial Training**<br><br>Description: Current child abuse and neglect, also known as mandated reporter training, was not observed on file for Staff D.<br><br>Repeat violation: Previously cited on 3/12/2025 | Staff has updated child Abuse on file will retake 3/18/27 last dated 3/18/2025 | 04/14/2026 | |
| 8 | 251.055(1)(f)<br>**Child Tracking Procedure**<br><br>Description: The tracking procedure was not properly implemented in the Tootie Tots room, as the tracing procedure was located in the kitchen area and not in the room with the children.<br><br>Repeat violation: Previously cited on 2/3/2026, 3/12/2025 | All staff will take a Children Supervisor course, and track Children every 1hr | 04/03/2026 | |
| 9 | 251.06(10)(f)<br>**Bathroom Supplies**<br><br>Description: Papertowel was not observed in the girls' or boys' restroom. There was not a garbage can in the boys' restroom. | A hand Dryer was replace for paper towel a trash can was place in bathroom | 04/14/2026 | |
| 10 | 251.06(11)(b)7.<br>**Outdoor Play Space - Enclosure**<br><br>Description: A gap at the bottom of the fence was observed greater than 4 inches. | The gap will be repleced/add another Gate | 09/15/2026 | |

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| 11 | 251.06(11)(bm)3.<br>**Outdoor Play Equipment - Construction, Condition**<br><br>Description: Broken play equipment was observed in the outdoor play space. | All broken items will be disgreeded | 04/01/2026 | |
| 12 | 251.06(9)(a)5.<br>**Kitchen - Single-Service Utensils**<br><br>Description: Single serve utensils in the kitchen were observed not covered. | All utensils will be covered | 04/04/2026 | |
| 13 | 251.06(9)(d)2.a.<br>**Food Storage - Dry Food**<br><br>Description: Open boxes of dried food were observed not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers and labeled. | All food will be storageed properly by kitchen staff | 04/01/2026 | |
| 14 | 251.07(5)(a)5.a.<br>**Menus - Post**<br><br>Description: The menu was not observed posted on the parent board or in the kitchen. | A Menu is posted in kithen area and Parent boards | 04/01/2026 | |

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| 15 | 251.08(4)(c)1.<br>**Driver Record - Obtain & Review**<br><br>Description: Documentation of the annual driver record review was not observed on file for Staff D. The last documented record was due August 2025. | Driver records will be done annual | 09/01/2026 | |
| 16 | 251.09(1)(L)<br>**Infant & Toddler - Soft Materials In Cribs**<br><br>Description: An infant was observed sleeping swaddled in a blanket. | Infant will not be swaddled during naptime | 09/01/2026 | |
| 17 | 251.09(2)(bm)<br>**Infant & Toddler - Sleep Position**<br><br>Description: An infant was observed sleeping in an infant swing and place to sleep on their back in a crib. | Infants will be placed in their cribs after they fall ~~asleep~~ asleep. | 09/01/2026 | |

**NAME** - Agency Worker
Crescenta Sabree, Tiisha Harrell

Date Issued
8/5/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed
08/28/2026