

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
6/20/2025

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.

Provider Number / Facility ID Number

2000589252 / 001 - 2003327

Name - Certified Operator / Licensed Center
Gracefully Caring 4 Kidz Llc

Telephone Number
414-215-3141 .

Date - Regulation Visit
5/9/2025

Address - Facility (Street, City, State, Zip Code)
3414 N Port Washington Rd Milwaukee WI 532121468

Correction Plan

Expected Completion Date

Verification Date

Rule/Statute Number
Noncompliance Statement

1

251.05(2)(a)1.

Staff Record - Personal Information

Description: NO STAFF RECORD FORM IN FILES FOR STAFF A AND B. EMAILED DCF STAFF RECORD FORM TO USE OR TO USE AS AN EXAMPLE TO MAKE SURE ALL REQUIRED INFO IS ON THEIR OWN FORM.

Repeat violation: Previously cited on 5/16/2023

All STAFF Files have
Been Checked and
Completed any missing
update will be in by
7/08/25

07/08/25

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251.05(2)(a)3.a.

Staff Record - Physical Examination

Description: NO HEALTH REPORT ON FILE FOR STAFF A

All physical Health
Report have been ~~printed~~
Printed and placed in
Staff files

07/08/25

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3414 N Port Washington Rd Milwaukee WI 532121468		414-215-3141	5/9/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: NO CPR CERTIFICATES WERE IN STAFF FILES. GAVE LICENSEE UNTIL END OF BUSINESS DAY TO SEND TO ME, DID NOT RECEIVE THEM. Repeat violation: Previously cited on 8/28/2024, 5/16/2023	All STAFF ARE schedule To have Cpr done By 7-1-25 ours expired Jan-25	7-1-25	
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: CERTIFICATES WERE NOT IN STAFF FILES. GAVE LICENSEE UNTIL END OF BUSINESS DAY TO SEND THEM TO ME, DID NOT RECEIVE. Repeat violation: Previously cited on 8/28/2024, 5/16/2023	All Files has been updated	6-29-25	
5	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: NO ORIENTATION FORM FOR STAFF B. EMAILED DCF ORIENTATION FORM AS A REMINDER.	Has been completed 6-17-25	6-17-25	
6	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: THERE IS A MORE THAN A 4 INCH GAP IN THE FENCE BY THE GATES	landlord came and fixed it	5-20-25	

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7	251.06(2)(a) Potential Source Of Harm On Premises Description: Broken or sharp edges on wooden heater boxes, uneven flooring through out center that are accessible and present a burn hazard. The entry way into middle class room has access to unsafe storage items. Repeat violation: Previously cited on 8/28/2024	landlord has schedule to be fixed up coming July 5 2025	July 5 2025
8	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: PAINT CAN OPEN WITH DRIED PAINT IN IT BY BACK DOOR. CHILDREN NEED TO USE DOOR TO GET TO PLAYGROUND. BROKEN GRILL GRATE ON HEATER IN KITCHEN.	landlord has schedule to be done by July 5 2025	July 5, 2025
9	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: GENERAL TLC NEEDED TO FLOORS, WALLS, CEILINGS, ETC. Repeat violation: Previously cited on 8/28/2024	We have a schedule appointment for July 5 2025	July 5, 2025

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10	251.06(2)(i) Deteriorating Paint Description: THEY DID PAINT AND PATCH LOTS OF SPOTS. THERE IS STILL MORE CHIPPED PAINT BY DOORWAYS, ETC. Repeat violation: Previously cited on 8/28/2024	Will be completed by July 5, 2025	July 5 2025	
11	251.06(2)(p)1.a. Radon - Testing Description: No radon test completed Repeat violation: Previously cited on 8/28/2024, 12/18/2023	Can't find the copy from last time will be completed by July 10 2025	July 10 2025	
12	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: NO FIRE DRILL DOCUMENTATION WAS POSTED.	Was placed back on front post MAY 9 2025 We forgot to hang it back up	MAY 9 2025	
13	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: NO DOCUMENTATION OF ALARM OR DETECTORS BEING USED DURING EVACUATION DRILLS. Repeat violation: Previously cited on 8/28/2024	Placed back up same day visit MAY 9 2025	May 9 2025	

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14	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: No documentation of testing completed	Completed same day visit May 9 2025	May 9 2025	
15	251.06(9)(d)2.a. Food Storage - Dry Food Description: FOOD WAS NOT DATED OR IN ZIPLOCK OR PLASTIC COUNAINERS	Completed same day May 9 2025, All staff were made known of this	May 9 2025	
16	251.07(1)(a) Written Program Of Activities Description: NO CURRENT LESSON PLANS POSTED	We had lesson plan, and their hang up on each post in every class	May 12 2025	
17	251.07(3)(b)2. Equipment - Quantity For Indoors Description: NEEDS MORE EQUIPMENT IN THE SCHOOLAGE CLASSROOMS	I bought more learning activity for schoolage and games	June 17, 2025	

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18	251.07(3)(b)3. Equipment - Quantity For Outdoors Description: NEEDS MORE EQUIPMENT FOR ALL AGES TO PLAY WITH	We have all play equipment Placed behind the inside due to thing being stolen out backyard	MAY 10, 2025	
19	251.07(3)(i) Cleanliness Of Furnishings, Toys, Equipment Description: CHILD SIZED COUCH WAS RIPPED. CANT BE SANITIZED.	Has been fixed as of May 12, 2025	MAY 12-2025	
20	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: COTS WERE STORED WITH NO SHEET OR COVERINGS, NEEDS TO BE STORED IN A CLEAN AND SANITARY CONDITION	Sheet were storage Cubby is for each Child, made note to staff to keep them on and clean everyday as always	MAY 9 2025	
21	251.07(5)(a)1. Meals & Snacks - Requirements Description: Not enough food available for the amount of kids authorized	There was enough food for all children, I buy food once a week For daycare	MAY 9 2025	

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22	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Sheets loose in pack n plays. Replace pack n play pads in order for sheets to fit tight	We took pack n play up and replace the pad in each one May 17 2025	MAY 17 2025

NAME - Agency Worker
Jennifer Mischock, Janette Cromell

Date Issued
6/6/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed