

Date Correction Plan Due 2/14/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Lil' Cubs Family Child Care		Provider Number / Facility ID Number 1000589601 / 001 - 2004340		
Address - Facility (Street, City, State, Zip Code) 8402 66Th St Kenosha WI 531428244		Telephone Number 262-455-6696	Date - Regulation Visit 1/30/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #2 did not have documentation of a current health report on file.	I text mom and she call the doctor send the health report	02/03/2025	02/03/2025
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: There were 7 children in care but only 5 children were signed in. Repeat violation: Previously cited on 2/1/2024	Signed immediatly	01/30/2025	01/30/2025

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3	250.05(4)(a) Staff Orientation - Documentation Description: There was no completed orientation form for staff B and staff C.	I completed orientation next day	02/03/2025	01/31/2025
4	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There was medication on the kitchen counter that was accessible to children. There was Lysol spray that was in the main hallway accessible to children.	I removed immediatly	1/30/2025	01/30/2025
5	250.06(2)(n)1.a. Radon - Testing Description: The center did not have documentation of a completed Radon test on file.	Put the test and waiting for results	02/03/2025	02/13/2025
6	250.07(6)(b)3.b. Medical Log Book - Injuries Received In Care Description: There was no documentation in the medical log book of injuries sustained by children.	I think some are too simple to write but everything that happens should be written down to prevent a future problems	01/30/2025	01/30/2025

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NAME - Agency Worker
Joel Marquez

Date Issued
1/31/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Clara Carmona

Date Signed
02/04/2025