

Date Correction Plan Due
6/30/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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

Provider Number / Facility ID Number

K-Way Learning Center

9000591409 / 001 - 2006584

Address - Facility (Street, City, State, Zip Code)
4227 N 21St St Milwaukee WI 532096711

Telephone Number
770-568-2834

Date - Regulation Visit
6/4/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. Child Record - Health History Description: Child 3 did not have complete enrollment information; Child 3 was missing page two of the health history and emergency care plan. Repeat violation: Previously cited on 4/17/2024	Grandmother an employee child was on site and completed the missing form. Form on file.	6/14/25	
2	250.04(6)(a)1m.e. Child Record - Health History - Medical Conditions Description: The health history information on file for Child 1 did not have the appropriate box marked to indicate any medical conditions.	Licensee contacted parent to complete appropriate box completion.	6/5/25	

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3	<p>250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: Child 1 and Child 3 do not have immunization history on file and have been attending the center for more than 30 days.</p>	<p>Attached form from parent that does not complete immunization due to religious beliefs. Attached to file and completed.</p>	4/5/25	
4	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: A review of attendance records showed that on 5/30/25, one child had an arrival time but was missing a departure time.</p> <p>Repeat violation: Previously cited on 4/17/2024</p>	<p>All children attendance is verified daily. to ensure accuracy refer clock out.</p>	4/5/25	
5	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Staff are not consistently documenting actual hours worked when used to meet staff-to-child ratio. On 6/3/25, 5/28/25, and 4/28/25 Staff A signed in but did not sign out. And Staff Bs hours were already filled in for 6/4/25 and pre-signed in for 6/5/26.</p> <p>Repeat violation: Previously cited on 4/17/2024</p>	<p>Staff will complete sign in and sign out promptly to avoid signing in wrong days.</p>	4/4/25	

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Rule/Statute Number Noncompliance Statement	Telephone Number 770-568-2834	Date - Regulation Visit 6/4/2025	
		Expected Completion Date	Verification Date
6 250.05(2)(d)1. Staff File - Physical Examination - Form Description: Staff A and Staff B do not have documentation of a completed physical examination within 30 days after staff was hired. Staff A started in April 2023 and Staff B started in February 2025.		4/11/25	
7 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff B does not have documentation of a completed CPR certificate on file and within 3 months after began working with children. Staff B started working in February 2025.		4/14/25	
8 250.05(4)(a) Staff Orientation - Documentation Description: Staff B does not have documentation of a written orientation (staff orientation checklist) on file. Repeat violation: Previously cited on 4/17/2024		4/14/25	
9 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: In the outdoor play space, the fence had a gap greater than 4 inches.		4/15/25	

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10	250.06(2)(e) Potential Source Of Harm On Premises Description: In the outdoor play space, cable lines were hanging, a broken grill and several pieces of charcoal that were laying on the ground, exposed nails were observed on the porch and on a piece of wood that fell from the garage and laying on the ground, accessible to children.	All cable lines have been secured with zip ties with no hanging.	6/5/25	
11	250.06(2)(k) Deteriorating Or Toxic Paint Description: In the outdoor play space, flaking paint was observed on the door leading to the garage which is accessible to children.	Encrage door has been painted until replacement door arrives	6/10/25	
12	250.06(2)(m) Premises - Condition & Repair Description: Broken blinds were observed throughout the center	All blinds have been replaced.	6/5/25	
13	250.06(4)(a)1. Smoke Detectors Description: The smoke detector in the storage room was beeping at the time of the licensing visit.	Smoke detector has been replaced.	6/4/25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
14	250.09(2)(c) Infant & Toddler - Sleep Position Description: On the day of the licensing visit, an infant was observed sleeping in a car seat.	All infant car seats are put away at arrival. Also all infants are put in baby crib to sleep.	6/5/2025	
15	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: The diaper changing mat had several rips/tears exposing foam, making the surface unable to be disinfected easily.	A new diaper changing mat replaced the old one with holes.	6/7/2025	

Texia Anson

NAME - Agency Worker
Kristin Lange

Texia Anson
SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
6/13/2025

6/14/25
Date Signed