

Date Correction Plan Due
4/28/2026

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)(f) 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
3/31/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(3)(j) Report - Change In Transportation Services Description: The licensee reported she has transported 3 children enrolled in the center. At that time, the licensee was not approved to transport by the department.	Licensee has submitted all documents required to transport.	4/4/26	
2	250.04(6)(a) Child Record - Maintenance, Availability Description: At the time of the licensing visit, there was no files available for review for Child 3 and Child 4.	All files have been obtained and available for future visits.	4/14/26	

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3	250.04(6)(a)1m. Child Record - Health History Description: The health history for Child 1, Child 2, and Child 5 is incomplete. Child 1, reported to have asthma, does not have any information on the medical condition and what to do in the event of an emergency. The health history information on file for Child 2 and Child 5 does not have the appropriate box marked to indicate any medical conditions. Repeat violation: Previously cited on 6/4/2025, 4/17/2024	Licensee has received updated corrected forms for files of all children.	4/10/26	
4	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 enrolled in September 2023 and does not have documentation on file of completing an initial health examination within 3 months of enrollment.	Health form on file	4/7/26	
5	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child 2 and Child 5 do not have immunization history on file and have been attending the center for more than 30 days. Repeat violation: Previously cited on 6/4/2025	Licensee has received children immunization records.	4/5/26	

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6	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Attendance records do not include the childrens date of birth. A review of attendance records showed, on 3/5/26 and 3/6/26, 3 children had arrival times documented but were missing departure times. And attendance was not accurate on 3/30/26 when a child, reported by the licensee, left the center and returned. This period of time the child left is not reflected on the daily attendance record.</p> <p>Repeat violation: Previously cited on 6/18/2025, 6/4/2025, 4/17/2024</p>	<p>Licensee will ensure to do sign in and sign out immediately and separate for same day returns.</p>	4/1/26	
7	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Staff are not consistently documenting hours worked when used to meet staff-to-child ratio. On 2/23/26, 2/24/26, 2/25/26, 2/26/26, 2/27/26 and 3/30/26, staff hours were not documented when children were in care. And on the day of the licensing visit, staff did not sign in.</p> <p>Repeat violation: Previously cited on 6/4/2025, 4/17/2024</p>	<p>Staff will sign in beginning shift each day.</p>	4/1/26	
8	<p>250.05(3)(e)2. Provider Training - Current Cpr Certificate</p> <p>Description: The CPR certificate on file for Staff 1 is not a course from a department approved provider.</p>	<p>Licensee has registered for correct CPR approved course.</p>	4/16/26	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	<p>250.06(11)(b)4. Outdoor Play Space - Enclosure</p> <p>Description: In the outdoor play space, there is a gap in the fence that is greater than 4 inches.</p> <p>Repeat violation: Previously cited on 6/4/2025</p>	Space has been covered using snow fencing.	4/1/26	
10	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: In the outdoor play space, exposed nails was observed on a board that fell from the garage and laying on the ground, loose cords were observed in the front living room, and Bittersweet nightshade, a poisonous plant, was observed in the outdoor play space, accessible to children.</p> <p>Repeat violation: Previously cited on 6/4/2025</p>	Plants have been removed and all cords removed from center area.	4/1/26	
11	<p>250.06(2)(k) Deteriorating Or Toxic Paint</p> <p>Description: In the outdoor play space, flaking paint was observed on the door leading into the garage which is accessible to children.</p> <p>Repeat violation: Previously cited on 6/4/2025</p>	Licensee has contacted landlord for door replacement.	4/10/26	

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16 250.08(5)(a)1. Vehicle Requirements - Registration Description: The licensee did not provide documentation of current registration from the Wisconsin Department of Transportation or the appropriate authority in another state. Registration was verified via email on 4/6/26.

Correction Plan

Registration has been submitted to DCF.

Expected Completion Date

4/6/26

Verification Date

Participation in the YoungStar Quality Rating and Improvement System
Subsidy Program

NAME - Agency Worker
Kristin Lange, Maureen Slatten

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kristin Lange

Date Issued
4/13/2026

Date Signed
4/15/26