

Date Correction Plan Due 10/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Kool Kidz Kare		Provider Number / Facility ID Number 8000591438 / 001	
Address - Facility (Street, City, State, Zip Code) 7109 W Tallmadge Pl Milwaukee WI 532182959		Telephone Number 414-467-0888	Date - Regulation Visit 10/9/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: A written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator were missing from child #1, #2, #3, #4 and #5 files.</p>	<p>gave all parents payment/provider agreement form to fill out.</p>	<p>10/25/24</p>

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2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none">1. The Parents' Home And Work Phone Numbers.2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.3. The Parents' Signed Consent For Emergency Medical Care.4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Child #1 was missing emergency contact information and physicals/medical facility information on the enrollment and health history information form.</p>		make sure all forms that were needed were filled out and signed by parent	10/23/24	
3	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Nightshades were growing outside in the backyard that was accessible to children.</p>		Had the two branches removed sprayed with bleach.	10/21/24	

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<p>4 202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: Child #1, #2 and #4 were missing a physical examination report after being enrolled for more than 3 months.</p>	<p>gave parents new forms to be filled out gave deadline to get back to me.</p>	<p>10/24/24</p>	
<p>5 202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: child#3 was missing a physical examination report after being enrolled for more than 3 months.</p>	<p>gave mom new form.</p>	<p>10/18/24</p>	
<p>6 202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Child #2,#3, #4, #5 were missing immunization history record on file.</p>	<p>gave out new immunization forms to parents. some have upcoming appts.</p>	<p>10/18/24</p>	

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7 202.08(5)(i)
The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.

Description: The operator was not able to provide attendance sheets that was asked during the monitoring visit.

Putting all attendance sheets together. just to be more organized. put all kids on one sheet to make easier to keep up with

NAME - Agency Worker
Lou Thao

Date Issued
10/11/2024

SIGNATURE - Certified Operator or Designee /-Licensee of Designee

Duzzie Hobbs

Date Signed

10/24/24