DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
4/9/2026		

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
Caring Cubs Family Childcare		4000592554 / 001
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
2960 N 61St St Milwaukee WI 53210	262-444-3190	3/23/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	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.** *Description: During the on-site visit, a clorox spray was observed on the kitchen counter that was accessible to children.* *The cabinet under the kitchen sink was found to be unlocked, with items labeled "keep out of reach of children" accessible to children.* *In the infant room, Clorox wipes, baby wipes, and a spray bottle labeled "soap and water" were also accessible to children.* *The stairway leading to the basement, a bag of rock salt was stored on the steps and was accessible to children.*	Daily safety checks will be conducted to ensure that no hazardous items are accessible to children.	3/26/26	

DCF-F-CFS0294-E (R 06/2011)

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Description: During the on-site visit, a clorox spray was observed on the kitchen counter that was accessible to children.
The cabinet under the kitchen sink was found to be unlocked, with items labeled "keep out of reach of children" accessible to children.

In the infant room, Clorox wipes, baby wipes, and a spray bottle labeled "soap and water" were also accessible to children.

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Daily Attendance Record – Certified Child Care

voluntary but is recommended to ensure compliance with DCF 202.08(5)(i) and 202.08(5)(j). Failure to comply may result in issuance of a noncompliance statement,
yment and/or overpayment of child care subsidy reimbursement. Completion of this form may also help ensure compliance with the Child and Adult Care Food Program regulation
s.18(e) and child care subsidy rules under DCF 201.04(6). Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1)(m), Wisconsin Statutes].
ons: Attendance records shall include all children in care, including the operator's / provider's own children under age 7. It is a requirement under Wis. Stat., 49.155(6m)(b) to
endance records for at least 3 years after the child's last day of attendance.

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	202.08(4)(i) **A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.** *Description: During the on-site visit, it was observed that after completing a diaper change, the operator sprayed the diapering surface with a soap and water solution and then right after used a Clorox wipe to clean the soap and water on the surface.*	all diapering procedures will strictly follow DCF regulations moving forward.	3/23/26	

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