

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Hopson's Kiddie Kare Llc		1000587131 / 003 - 2004342		
Address - Facility (Street, City, State, Zip Code) 5219 W Center St Milwaukee WI 532102335		Telephone Number 414-585-0510	Date - Regulation Visit 3/20/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: In the 2 year old room, a stack of 4 cots was observed leaning lengthwise against a wall posing a potential for the cots to fall over on a child. This was corrected during the visit and the cots were placed width-wise on the floor.</p> <p>A metal pipe with sharp edges was observed coming out of the ground in the outdoor play space and accessible to children posing a potential cutting hazard.</p> <p>Repeat violation: Previously cited on 9/12/2023, 2/28/2023</p>	<p>We will remove all potential hazards</p> <p>plus oil boiler room in on oil room 2nd floor 1 oil tank 2nd floor</p>	4/15/24	
3	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: An unused mini fridge in an infant room was observed with mold inside of it.</p> <p>There is a hole in wall in preschool room next to the stairs leading to a loft.</p>	<p>We will make sure any non working appliances is removed right away and all holes are fixed.</p>	4/15/24	
4	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: There are areas of flaking paint on the red wall in outdoor play space accessible to children.</p> <p>Repeat violation: Previously cited on 2/28/2023</p>	<p>twice a year we will inspect outdoor play area for peeling paint</p>	4/15/24	

Date Correction Plan Due 4/12/2024	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.

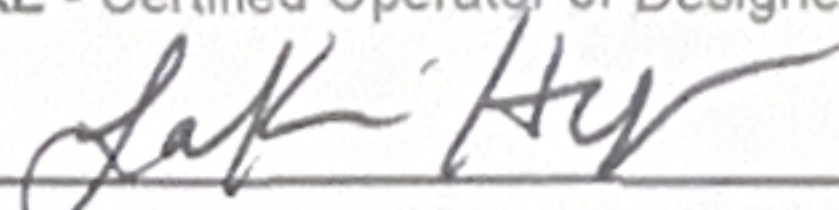
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1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A, identified as a driver, does not have documentation of a physical examination report within 30 days after Staff A was hired.	I will make sure all new staff have all paperwork in on time	4/12/24	

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5	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The cold storage thermometer in the freezer in the kitchen read 10 degrees Fahrenheit.	We will monitor all thermometers daily to make sure they working properly	4/12/24

NAME - Agency Worker
Daniel Noel

Date Issued
3/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

4/12/24