

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due
7/29/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

STATE OF WISCONSIN

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
Three Kings And I Family Childcare

Address - Facility (Street, City, State, Zip Code)
7333 WAcacia St Milwaukee WI 53223

Telephone Number
414-419-2500

Provider Number / Facility ID Number
9000588199 / 001 - 2002479

Date - Regulation Visit
6/25/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: There is no documentation on file for Child 2 indicating the name, address, and telephone number of a physician or medical facility caring for the child.	Make parents fill out their children paper work	7/21/25	
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 1 enrolled in March 2024 and does not have documentation on file of completing an initial physical exam within 3 months of enrollment.	Make parents fill out paper work	7/1/25	

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3 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child 1 and Child 2 does not have immunizations on file and have been attending the center for more than 30 days.	get parents to do their children paperwork	7/21/25	
4 250.04(6)(b) Current, Accurate Daily Attendance Record Description: According to attendance records, on 6/4/25, one child had an arrival time documented but was missing a departure time.	Do better with 7/21/25 paper work	7/21/25	
5 250.05(2)(c) Staff File - Days, Hours Worked Description: Staff are not consistently documenting hours. On the day of the monitoring visit, staff did not sign in. Based on a review of attendance records and staff hours, on 6/4/25, staff signed in but did not sign out. And staff hours are not documented on 6/9/25, 6/10/25, 6/11/25, 6/12/25, 6/13/25, 6/16/25, 6/17/25, 6/18/25, 6/19/25, 6/20/25, 6/23/25 and 6/24/25, when children were in care. Repeat violation: Previously cited on 7/23/2024, 7/19/2023	Do better with paper- work	7/21/25	

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6 250.06(11)(b)4 Outdoor Play Space - Enclosure Description: In the outdoor play space, the wooden fence had a gap greater than 4 inches.	Call to get repaired	7/21/25	
7 250.06(2)(k) Deteriorating Or Toxic Paint Description: There are multiple areas of flaking paint around the wood frame of the garage in the outdoor play space that is accessible to children.	Call to get repaired	7/21/25	
8 250.06(2)(n)1.a. Radon - Testing Description: A test for radon gas levels has not been conducted by 9/1/2023. Repeat violation: Previously cited on 7/23/2024	Get done asap	7/21/25	
9 250.06(3)(b) Emergency Plans - Practice Description: There is no documentation that monthly fire evacuation drills and tornado drills were conducted for the month of May 2025. Repeat violation: Previously cited on 7/19/2023	Do better with doing the drills	7/21/25	

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250.06(4)(a)3. Smoke Detectors - Testing	Description: There is no documentation demonstrating that the required monthly smoke detector test was conducted for the month of May 2025.	414-419-2500	Do drills on time	6/25/2025	7/1/25	
250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older	Description: On the day of the monitoring visit, a one year old child was observed sleeping in a car seat.		Lay down correctly		7/1/25	

NAME - Agency Worker
 Kristin Lange, Sara Cooney

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
 7/15/2025

DCF-F-CFS0284-E (R.06/2011)

Date Signed

[Handwritten Signature]

[Handwritten Signature]