

Date Correction Plan Due 3/10/2025	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.

Name - Certified Operator / Licensed Center Kidz Cave And Learning Den		Provider Number / Facility ID Number 1000591111 / 001 - 2007525		
Address - Facility (Street, City, State, Zip Code) 3224 N 78Th St Milwaukee WI 532223918		Telephone Number 832-571-9271	Date - Regulation Visit 2/20/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(3)(b) Emergency Plans - Practice Description: IL was not able to verify emergency drills practiced for 2025 as of 2/20/2025.	Providers, and staff will maintain the Emergency Plans- Practice Form on Parent board and a copy in the compliance binder, moving forward	02/24/25 The Emergency Plans- Practice have been corrected & posted.	

NAME - Agency Worker
Tammy Saffold

Date Issued
2/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

02/24/2025

**SAFETY AND EMERGENCY RESPONSE DOCUMENTATION
FAMILY CHILD CARE CENTERS**

Use of form: Use of this form is voluntary; however, completion of this form will meet the requirements of DCF 250.04(2)(a), 250.06(2)(L), 250.06(3), 250.06(4)(a), and 250.06(4)(b) of the Wisconsin Administrative Codes.

Instructions: The center representative shall enter the requested information when each item is completed.

Name - Family Child Care Center Kidz Cave & Learning Den Facility ID Number 1000591111 Year 2025

A. FIRE DETECTION / PREVENTION SYSTEM INSPECTION All fire alarms and smoke detectors shall be tested monthly. In the spaces below, enter the date, time and results of the inspection.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Date/ Time	1/29	2/24										
Results	✓	✓										

B. CARBON MONOXIDE DETECTOR INSPECTION All one or two family dwellings are required to have a carbon monoxide detector in operating condition installed in the basement and on each level of the building, excluding the attic, garage, or storage area. The department recommends that all carbon monoxide detectors be tested according to the manufacturer's instructions. In the spaces below, enter the date, time and results of the inspection. Enter N/A if your CO units do not have a testing option available.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Date/ Time	1/29	2/24										
Results	✓	✓										

C. EMERGENCY DRILL PRACTICE Fire drills shall be conducted every month; tornado drills shall be conducted monthly from April through October. In the spaces below, enter the date and time of the drill (in the Date and Time fields) and the time it took to evacuate to the area designated in the center's written plan (in the Drill Time fields). **Note:** The recommended exit time is 2 minutes maximum.

Fire		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	Date/ Time	1/29	2/24										
Drill Time	8:30	10:00											
Tornado		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	Date/ Time	1/29	2/24										
Drill Time	9:00	10:30											

D. FIRE EXTINGUISHER AND SMOKE DETECTOR BATTERY INSPECTION Fire extinguishers shall be inspected annually. Batteries in a single-station battery-operated smoke detector shall be replaced at least once each year. In the space provided below, record the date of fire extinguisher inspection and battery replacement. **Note:** It is recommended that the extinguisher be inspected by a professional.

Date of annual fire extinguisher inspection: _____ Date of annual smoke detector battery replacement: _____

E. VEHICLE SAFETY ALARM INSPECTION All vehicles with a manufacturer's seating capacity of 6 or more passengers in addition to the driver that are used to transport children in care shall be equipped with a vehicle safety alarm. A person who is required to have a child safety alarm installed must ensure that the alarm is properly maintained and in good working order each time the child care vehicle is used for transporting children. In addition to the inspection by the driver, the department recommends that all vehicle safety alarms be tested monthly by the licensee. In the spaces provided below, enter the date, time, and results of the test.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Date and Time	1/29	2/24										
Results	N/A	N/A										