

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

Date Correction Plan Due  
7/14/2025

TO FILE A COMPLAINT CALL  
262-446-7800

**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		
Park's Edge Preschool Inc		0000563900 / 001 - 1001035		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
10627 W Forest Home Ave Hales Corners WI 531302058		414-427-9561	6/11/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2	Description: Child 2 does not have documentation of a follow-up health examination report once every 6 months as required. The last health examination report on file for Child 2 was on 12/27/23.	Updated Health Report Obtained on 6/11/25	6/11/25	
2 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5	Description: Child 3 does not have documentation of an initial health examination report within 3 months after Child 3 was admitted to the center.	Updated Health Report Obtained on 6/11/25	6/11/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Park's Edge Preschool Inc		0000563900 / 001 - 1001035		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
10627 W Forest Home Ave Hales Corners WI 531302058		414-427-9561	6/11/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.055(1)(f)  <b>Child Tracking Procedure</b></p> <p>Description: In the purple moons classroom, 10 children were present during the visit, but 11 children were marked in on the classroom tracking record.</p> <p>The slithering snakes classroom was in the outdoor play space during the visit. 13 children were present in this group, however 12 children were marked in on the tracking record.</p> <p>Repeat violation: Previously cited on 10/30/2024</p>	<p>All staff were retrained on Child Tracking procedures at our staff meeting on June 19th. We read licensing rules and center policies around Child Tracking.</p>	<p>on-going  10/19/25</p>	
4	<p>251.06(11)(b)5.  <b>Outdoor Play Space - Energy-Absorbing Surfaces</b></p> <p>Description: The energy-absorbing surface (mulch/wood chips) were not at a depth of 9 inches which is required under play and climbing equipment within a 4 feet fall zone. This was observed underneath monkey bars in the outdoor play space where the mulch depth measured 7 inches.</p> <p>Repeat violation: Previously cited on 10/30/2024</p>	<p>\$10,000 in wood chips were purchased on 4/08/25. A black paint line was marked on equipment in the back field and staff will make sure to maintain a fall zone.</p>	<p>10/11/25  on-going</p>	
5	<p>251.06(2)(d)  <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Potting soil labeled keep out of reach of children in an open garage in the outdoor play space accessible to children.</p> <p>Repeat violation: Previously cited on 10/30/2024, 3/20/2024</p>	<p>Potting soil was put out of childrens reach at the time of visit.</p>	<p>10/11/25</p>	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Park's Edge Preschool Inc		0000563900 / 001 - 1001035	
Address - Facility (Street, City, State, Zip Code)		Date - Regulation Visit	
10627 W Forest Home Ave Hales Corners WI 531302058		6/11/2025	
Telephone Number		Expected Completion Date	
414-427-9561		6/11/25	
Correction Plan		Verification Date	
6	<p><b>251.06(2)(n)</b>  <b>Garbage Containers - Construction &amp; Disposal Schedule</b>            Description: The garbage can in the outdoor play space containing food waste was not covered.</p>	<p>New garbage can was purchased on the day of visit.</p>	
7	<p><b>251.06(4)(a)</b>  <b>Fire Extinguishers - Operable, Inspected, Labeled</b>            Description: The fire extinguisher in the bus does not have an annual fire extinguisher inspection tag.</p>	<p>Brand new bus was purchased Dec 2025 w/ fire extinguisher. Midwest Alarm came out and put a tag on the new fire extinguisher</p>	<p>6/20/25</p>
8	<p><b>251.06(4)(jm)1.</b>  <b>Fire Alarms &amp; Smoke Detectors - Drills</b>            Description: Fire drills were practiced, but not documented for January-May 2025.</p>	<p>All fire drills were documented in the wrong location on the tracking paperwork. Corrected at time of visit.</p>	<p>6/11/25</p>
9	<p><b>251.07(3)(f)</b>  <b>Trampolines &amp; Inflatable Bounce Surfaces</b>            Description: An inflatable bounce toy was observed in an open garage in the outdoor play space accessible to children.</p>	<p>was thrown away during licensing visit.</p>	<p>6/11/25</p>

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Park's Edge Preschool Inc		0000563900 / 001 - 1001035		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
10627 W Forest Home Ave Hales Corners WI 531302058		414-427-9561	6/11/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
			Verification Date	
10	<p>251.07(6)(dm)2.  <b>Medical Log - Pages &amp; Entries</b>            Description: There is a page torn in the medical log book in the toddler room.</p>	<p>The medical log book was retired the next day and a new one was purchased to replace the old medical log book</p>	6/11/25	
11	<p>251.07(6)(f)1.a.  <b>Medication Administration - Parent Authorization</b>            Description: The medication authorization for Polysporin ointment in the dragonflys classroom has no end date of the authorization.</p>	<p>was fixed on the day of the visit</p>	6/11/25	
12	<p>251.07(6)(f)6.  <b>Current Authorizations For Medications On Premises</b>            Description: The authorization for children's Benadryl being stored in the Dragonflys classroom ended on 03/10/25.             Parent authorization for 2 EpiPens in the Sunshine classroom for 2 different children ended on 02/09/24 and 03/10/25.</p>	<p>Fixed on the day of the visit</p>	6/11/25	
13	<p>251.08(4)(b)  <b>Driver Orientation - Requirement</b>            Description: Staff B, identified as a driver, does not have documentation of a current annual driver training. The most recent annual driver training on file for Staff B was taken on 09/06/23.</p>	<p>A new annual driver training orientation was filled out the day of visit.</p>	6/11/25	

<b>Name - Certified Operator / Licensed Center</b> Park's Edge Preschool Inc		<b>Provider Number / Facility ID Number</b> 0000563900 / 001 - 1001035	
<b>Address - Facility (Street, City, State, Zip Code)</b> 10627 W Forest Home Ave Hales Corners WI 531302058		<b>Telephone Number</b> 414-427-9561	<b>Date - Regulation Visit</b> 6/11/2025
<b>Rule/Statute Number</b> Noncompliance Statement	<b>Correction Plan</b> [Handwritten text: ...]	<b>Expected Completion Date</b>	<b>Verification Date</b>

Date Issued  
6/25/2025

Date Signed  
7/08/25

NAME - Agency Worker  
Daniel Noel, Kristin Lange

SIGNATURE, Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]