

Date Correction Plan Due 2/24/2025	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 Kiddie Kare A'kademie		Provider Number / Facility ID Number 6000558016 / 001 - 220230		
Address - Facility (Street, City, State, Zip Code) 9244 39Th Ave Kenosha WI 531425316		Telephone Number 262-694-9739	Date - Regulation Visit 2/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Child #2 lacked complete health history information	Every child enrolled longer than 3 months has turned in a new Health History Form	2/19/25	
2	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff file reviewed did not include the required Registry certificate	Every Employee has A Registry Certificate	2/12/25	

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3	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Shaving cream in the Elmo labeled <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> stored on a low shelf in an unsecured cabinet	Shaving Cream moved to top shelf behind cabinet doors.	2/5/25	
4	251.06(2)(i) Deteriorating Paint Description: Flaking paint accessible to children on lower blue walls of infant classroom Repeat violation: Previously cited on 4/4/2023	All Areas have been cleaned and painted	2/18/25	
5	251.06(3)(b)2. Emergencies - Practice Written Plans Description: No practice of emergency plans documented in January of 2025 Repeat violation: Previously cited on 1/31/2024, 4/4/2023	New fire & tornado plans printed, laminated and posted in all areas	2/17/25	
6	251.06(4)(i) Exit Lights Description: Exit light to outdoor play area not lit as required by rule. Exit light in Bert room also not working Repeat violation: Previously cited on 1/31/2024, 4/4/2023	All exit lights have new bulbs	2/07/25	

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9244 39Th Ave Kenosha WI 531425316		262-694-9739	2/4/2025	
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7	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: No clearly visible thermometer found in center freezer Corrected during visit	Thermometer in fridge & freezer	2/4/25	
8	251.07(5)(a)8. Meals & Snacks - Provided By Parents Description: Parent provided lunches did not meet minimum meal standards	The child in question had the following in his lunch box. Corn dogs, chips, applesauce, granola bar, and fruit snacks.	2/4/25	
9	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Zoe medical log entry dated 8/9/24 lacked signature or initials	All log books checked & signed and dated	2/4/25	
10	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Zoe medical, log last reviewed on 5/15/23	Entry signed by teacher who wrote it.	2/4/25	

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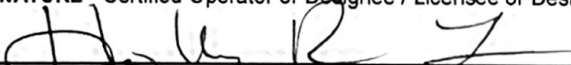
Verification
Date

NAME - Agency Worker
Paul Spink

Date Issued
2/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



2-20-25