

Date Correction Plan Due 9/10/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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)(b) and (3)(d), DCF 251.04(2)(c) and (3)(f), DCF 252.41(1)(b) 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 Smarty Pants Family Care		Provider Number / Facility ID Number 7000591567 / 001		
Address - Facility (Street, City, State, Zip Code) 5644 N 78th St Milwaukee WI 532182145		Telephone Number 414-491-8136	Date - Regulation Visit 8/26/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.06(1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year. Description: The operator's CPR certification has expired and there is no current certification for the operator.	CPR CLASS SCHEDULED TO RENEW	9/13/25	

Name - Certified Operator / Licensed Center Smarty Pants Family Care		Provider Number / Facility ID Number 700591507 / 001	
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>4 202.08(1m)(a)10.a. A Certified Child Care Operator Shall Comply With The Conditions Of The Certification, The Number Of Children In Care At Any Time May Not Exceed The Number Specified.</p> <p>Description: A review of attendance records from 7/13/25-8/23/25 showed that the total number of children in care at one time exceeded 6 on multiple occasions. There were 6 children present at one time on 7/15/25, 7/22/25, and 8/21/25. There were 7 children present at one time on 7/16/25 and 7/18/25.</p>	Will make sure proper attendance of children are in attendance	9/2/25	
<p>5 202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: There was no carbon monoxide detector on the ground floor. The carbon monoxide detector in the basement was not functional.</p>	Battery replaced Additional carbon was purchased	9/1/25	

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12 202.08(5)(i)	<p>The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: At the time of the visit 3 children were in care. An attendance sheet was not available for the week of the visit, and no children were signed in.</p>	<p>Have extra sign in sheets, will make sure all kids are signed in at time of arrival.</p>	8/29/25	
13 202.08(6)(a)	<p>No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.</p> <p>Description: A review of attendance records from 7/13/25-8/23/25 showed that there were more than 3 children under the age of 7 who were not related to the operator 7/15/25, 7/18/25, 7/22/25, 8/18/25, 8/21/25, and 8/22/25.</p>	<p>making sure all kids in attendance follow DEF rules of attendance</p>	8/29/25	

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5044 N 78th St Milwaukee WI 532182145		414-491-8136	8/26/2025	
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9	202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144. Description: There was no immunization record on file for child #3	Parent will get immunization paperwork signed	9/2/25	
10	202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention. Description: The operators written plan did not include plans in the event of extreme outdoor heat or cold, loss of building services, human caused events, allergic reactions, lost or missing children, and a provider's family situation.	Have an emergency plan signed	8/29/25	
11	202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies. Description: There was no written plan for preventing and responding to allergy-related emergencies.	Have an emergency plan for allergy related plan	8/29/25	

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6	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards, Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Loose cords and six uncovered outlets were accessible in areas where care is provided. Items labeled keep out of reach of children were accessible in the bathroom. A loose cable and fencing with sharp points was accessible in the outdoor play space.</p>	<p>All outlets are covered loose cords are secured bathroom items are locked away in the closets</p>	8/18/25	
7	<p>202.08(2)(e) Outdoor Play Areas Shall Be Well-Drained And Be Free Of Hazards, And Have The Following Protections In Place:</p> <p>Description: A plastic bin in the outdoor area was filled with dirty standing water and toys.</p>	<p>water was dumped and toys and bin was thrown away</p>	8/29/25	
8	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: Litter was accessible in the outdoor play space.</p>	<p>Litter was placed and locked away safely</p>	8/29/25	

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2	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: There was no contract on file for children #1-#3.</p>	Have all payment agreements signed	8/29/25	
3	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following: 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care.</p> <p>Description: The enrollment and health history form was incomplete for child #3.</p>	Parent stated will get immunization record signed	9/2/2025	

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<p>14 202.08(8m)(a)2 The Play Equipment Shall Be Constructed In A Sturdy Manner And Be In Good Operating Condition With No Sharp, Rough, Loose, Or Pointed Edges.</p> <p>Description: A swing with a broken seat was accessible in the outdoor play space and not in good operating condition.</p>	Swing will be fixed or taking down	9/1/25	
<p>15 202.08(9)(f)1. Prior To The Day A Driver First Transports Children In Care, The Operator Shall Submit To The Certification Agency A Copy Of The Driving Record For Each Driver And Obtain Approval Of The Driver From The Certification Agency.</p> <p>Description: The operator stated that they had used a third party provider such as Uber or Lyft to transport children to field trips. The driver was not approved by the department prior to providing transportation to children.</p>	Never was told uber/lyft wasn't an option for travel. Taking parents transports for all fieldtrips.	9/1/25	

NAME - Agency Worker

Deborah Kerling

Date Issued

6/27/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

8/29/25