

Date Correction Plan Due  
10/22/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL

**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)(c) 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 10/7/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(1)(b)5. After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.  Description: The operator did not complete any continuing education in the 2023-2024 certification year. The operator completed 2 out of 5 required continuing education hours for the 2024-2025 certification year.	Signed up for extra education courses		

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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-#6.</p>	<p>Have all information on those children</p>		
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:</p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: There was no Enrollment and Health History form on file for children #1 and #2. The Enrollment and Health History forms were incomplete for children #3-#6.</p>	<p>Have health reports now on file</p>		

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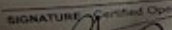
10/7/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected	Verification
			Completion Date	Date
4	<p>202.08(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.</p> <p>Description: There were no files available for review for the operator's own children under the age of 7.</p>	<p>Now have my 2 children completed folders</p>		
5	<p>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: The carbon monoxide detector for the basement was functional but was located on the ground floor and not installed in the basement at the time of the visit.</p>	<p>Carbon monoxide is installed in basement</p>		
6	<p>202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.</p> <p>Description: The smoke detector for the basement was functional but was located on the ground floor and not installed in the basement at the time of the visit.</p>	<p>Smoke detector is now installed in basement</p>		

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<p>7 202.08(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: A loose cord was accessible in the area where care is provided.</p>	A charger cord was <del>found</del> plugged in no kids were in attendance, making sure no more cords are visible		
<p>8 202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p> <p>Description: There was no health report on file for children #1, #2, #7, and #8.</p>	Now have all health reports		
<p>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.</p> <p>Description: There was no immunization record on file for children #1, #2, and #5.</p>	Have records for those children currently		

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10	<p>202.08(6)(a) 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 between 8/24/25-10/7/25 showed that more than 3 children under the age of 7 who are not related to the operator were in care at one time on 8/29/25, 9/5/25, 9/10/25, 9/18/5, 9/19/25, 9/22/25.</p>	<p>following all DCF guidelines to make sure im not over ratio.</p>	
Verification Date			

NAME - Agency Worker  
Deborah Kersting

SIGNATURE  Certified Operator or Designee / Licensee or Designee

Date Issued  
10/9/2025

Date Signed  
10/20/2025