

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7800

Date Correction Plan Due  
6/19/2024

**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 N Action Child Dev Ctr Llc  
Provider Number / Facility ID Number  
0000589630 / 001 - 2004228

Address - Facility (Street, City, State, Zip Code)  
4715 W Center St Milwaukee WI 53210  
Telephone Number  
414-935-2755  
Date - Regulation Visit  
5/29/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. <b>Monitoring Results Posted</b> Description: The non-compliance from the previous visit was not posted for the parents to review.	The non-compliance is now posted on the parent information board	5/29/2024	
2	251.04(2)(L)1.b. <b>Department Notices Posted</b> Description: The Warning letter from the last visit was not posted for the parents to review.	The Warning letter from the last visit is now posted for parents to review	5/29/2024	

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Date - Regulation Visit  
 5/29/2024

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 0000589630 / 001 - 2004228

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.07(5)(a)5.a. Menus - Post Description: There was no documentation of a current menu for this week posted for the kitchen and parents to review.	Menu for the week has been updated and posted	5/29/2024	
8 251.08(4)(c)1. Driver Record - Obtain & Review Description: There was no documentation of a current driving record	Current driving record is now available and placed in folder	5/29/2024	
9 251.09(1)(am) Infant & Toddler - Intake Information Description: There was a new child at the center that didn't have a completed Under 2 intake form. This should be completed by the parent prior to admission to the center. Repeat violation: Previously cited on 8/21/2023	Parent has received Intake form and notified to complete asap. The Under 2 intake form will be in classroom and child folder	6/14/2024	
10 251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: The Under 2 intake forms were not in the room that the children were located.	The Under 2 intake forms are in the correct classroom with children	5/29/2024	

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Date - Regulation Visit  
5/29/2024

Rule/Status Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 251.06(1)(b)7. Outdoor Play Space - Enclosure</p> <p>Description: There was a gap in the fence that was more than 4 inches by the door in the outdoor play space.</p> <p>Repeat violation: Previously cited on 1/29/2024, 8/21/2023</p>	<p>Handlond has been regarding gap in the fence. Fence will be fixed</p>	6/17/2024	
<p>4 251.06(1)(b)2. Outdoor Play Equipment - Developmental Level, Size</p> <p>Description: There was no equipment in the outdoor and indoor areas for the 1 school age child at the center.</p>	<p>Outdoor/Indoor equipment is available for school age.</p>	5/31/2024	
<p>5 251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: There was an outlet that didn't contain the required child proof guards.</p> <p>Repeat violation: Previously cited on 1/29/2024</p>	<p>Outlet cover has been placed over outlet.</p>	5/31/2024	
<p>6 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: There was plastic bags of garbage, broken glass, and broken toys in the outdoor play space.</p> <p>Repeat violation: Previously cited on 1/29/2024, 8/21/2023</p>	<p>Playground has been cleaned and is thoroughly checked before closing everyday</p>	5/29/2024	

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5/29/2024

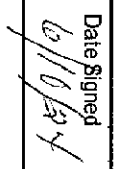
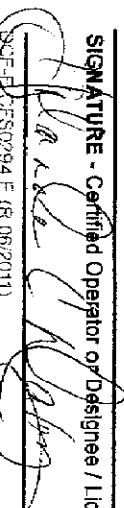
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 251.09(1)(c) Infant & Toddler - Documenting Changes In Development	Description: There was no documentation of changes in development for several children. Repeat violation: Previously cited on 1/29/2024, 8/24/2023	Documentation has been updated regarding changes in development for children	5/30/2024	

NAME - Agency Worker  
Rhonda Brueggemann, Sarah Stormont

Date Issued  
6/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



Jun 04	18:00	Fax Sent	18778955477	N/A	0:35	1	OK
Jun 07	19:44	Fax Sent	16082649885	N/A	0:00	0	Error 388
Jun 07	19:46	Fax Sent	16082649885	N/A	0:00	0	Error 388
Jun 10	17:48	Fax Sent	12624467991	N/A	1:13	1	OK
Jun 12	20:22	Received		N/A	0:00	0	No fax
Jun 14	22:29	Fax Sent	12626617750	N/A	2:14	3	OK
Jun 17	14:19	Received		N/A	0:00	0	No fax
Jun 20	15:21	Received		N/A	0:00	0	No fax
Jun 24	15:43	Fax Sent	15129821051	N/A	2:27	5	OK
Aug 14	20:59	Fax Sent	16082649885	N/A	0:00	0	Error 388
Aug 14	21:01	Fax Sent	16082649885	N/A	0:00	0	Error 388