

<b>Name - Certified Operator / Licensed Center</b> P'kiddos Development Center		<b>Provider Number / Facility ID Number</b> 4000590974 / 001 - 2006130	
<b>Address - Facility (Street, City, State, Zip Code)</b> 4267A N 51st Blvd Milwaukee WI 532161320		<b>Telephone Number</b> 414-892-0085	<b>Date - Regulation Visit</b> 9/23/2024
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
3	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: There were areas of the fence in the outdoor play space that had protruding nails, which were accessible to children.	I added wood on top of the nails so its not seen	10-7-24

**NAME - Agency Worker**  
 Katrina Tarantino

**Date Issued**  
 9/23/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

Date Correction Plan Due  
10/7/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION  
PLAN**

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.

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: A child was not signed out on 9/20/24.  The attendance records did not include the children's birthdates.	All children has been signed out everytime they come.  All attendance records has children Birthdays	10-7-2024	
2 250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Staff A was not signed in on the day of the monitoring visit (9/23/24) and was not signed out on 9/20/24.	All staff are signed in upon arrival and signed out when leaving	10-7-2024	