

<b>Date Correction Plan Due</b> 9/24/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>
<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>	
P'kiddos Development Center		4000590974 / 001 - 2006130	
<b>Address - Facility (Street, City, State, Zip Code)</b> 4267A N 51St Blvd Milwaukee WI 532161320		<b>Telephone Number</b> 414-915-5867	
<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>		<b>Correction Plan</b>	
1	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: The health history on file for Child #1 was incomplete. The health history and emergency care plan has a box checked that there is no specific medical condition, however, there was a medication authorization form for an inhaler for this child at the center. There is no detail for questions #2-#8 on the health history.	There was a new medication authorization form filled out by the parent	Date - Regulation Visit 9/8/2025  Expected Completion Date 10-1-2025  Verification Date
2	250.04(6)(a)4.d. <b>Child Record - Health Exam Report</b>  Description: There was no health report available for Child #2.	I received health report for child #2	10-1-2025

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3 250.05(2)(d)1.b. <b>Staff File - Physical Examination - Physical Ability</b>  Description: There is no staff health report on file indicating the staff member is physically able to work with young children.	Staff have a doctors appointment on 10-14-2025	10-14-2025	
4 250.05(2)(f) <b>Staff File - Continuing Education</b>  Description: Staff A did not have 15 hours of continuing education completed for 2024.	I finished my 15 hours of continuing education course	9-25-2025	
5 250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: The Child Abuse & Neglect training on file expired in October 2024.	Child abuse and neglect training is scheduled for 10-3-2025 for completion	10-3-2025	
6 250.06(11)(b)4. <b>Outdoor Play Space - Enclosure</b>  Description: There were several areas of the outdoor play space that had gaps in the fencing that were greater than four inches.	All of the gaps in the outdoor play space fencing was fixed and closed up	9-24-2025	

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11	250.07(6)(b)2. <b>Medical Log Book - Pages And Entries</b>  Description: There were skipped lines in the medical log book.	I will start from the end of every sentence when ever I write in the medical log book	9-19-2025	
12	250.07(6)(h)2. <b>Washroom Provisions</b>  Description: There was no paper towel available in the bathroom.	I have paper towel in the bathroom now and for the months ahead I will keep them	9-12-2025	
13	250.07(7)(g) <b>Pets &amp; Animals - Excrement</b>  Description: There was animal excrement present in the outdoor play space.	I cleaned up every animal excrement present in the outdoor play space and it will continue to be clear from it	9-12-2025	
14	250.09(3)(b) <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: There was a container of formula brought from the child's home that was not dated or labeled with the child's name.	Milk, Food, ect. is labeled when children	9-12-2025	

**NAME** - Agency Worker  
Katrina Tarantino, Kristin Lange

Date Issued  
9/10/2025

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

Date Signed

Name - Certified Operator / Licensed Center

P'kiddos Development Center

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Date - Regulation Visit

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7	<p>250.06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description: There was an area of the fence that had a protruding nail, which was accessible to children.</p> <p>There was nightshade, a poisonous plant, present in the outdoor play space and was accessible to children.</p> <p>Repeat violation: Previously cited on 9/23/2024</p>	<p>The protrude nail was taken out and not accessible to the children</p> <p>All the poisonous plants was removed and is not accessible to the children</p>	9-24-2025	
8	<p>250.06(9)(c) <b>Safe Food</b></p> <p>Description: There were hash brown patties in the freezer that were covered in plastic, however, the plastic was torn and the food was exposed.</p>	<p>All the food in the freezer that was open is in freezer bags</p>	9-12-2025	
9	<p>250.06(9)(d) <b>Food Storage, Temperatures</b></p> <p>Description: The freezer read at 10 degrees Fahrenheit.</p>	<p>The Freezer read at 0 degrees Fahrenheit</p>	9-25-2025	
10	<p>250.07(3)(a)4. <b>Play Equipment - Condition</b></p> <p>Description: There was a bouncy seat observed to have a dirty fabric cover.</p>	<p>All bouncy seat covers are washed and will remain clean with laundry every week or as needed</p>	9-12-2025	