

Date Correction Plan Due  
5/4/2026

# 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.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Andy Pandy Day Care Center

0000562810 / 001 - 1014040

Address - Facility (Street, City, State, Zip Code)

3536 N 25Th St Milwaukee WI 532061327

Telephone Number

414-702-4816

Date - Regulation Visit

4/14/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: Child 1 did not have emergency contact listed	Done	04/20/24	
2	250.04(6)(a)1.f <b>Child Record - Enrollment Information - Medical Contact</b>  Description: Child 1 did not have physician informed for listed	Done	04/20/24	
3	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: No health history form incomplete for file for child 1	Done	04/20/24	

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Date

4 250.04(6)(a)2.  
Child Record - Field Trip Permission

Description: Box for permission for field trips was not checked

Done

04/20/24

5 250.04(6)(a)4.a.  
Child Record - Physical Exam - Under 2

Description: No health exam on file for child 1

Done

04/20/24

6 250.04(6)(a)5.  
Child Record - Consent For Emergency Medical Treatment

Description: Was not checked for child 1

Done

04/20/24

7 250.04(6)(b)  
Current, Accurate Daily Attendance Record

Description: Attendance was not filled in when I arrived. Licensee did fill it in when I was there.

Completed during  
visit

04/20/24

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8 250.06(2)(m)  
Premises - Condition & Repair

Description: The premises shall be well-drained, free from litter and vermin, in good repair, and maintained in a sanitary condition. The premise was observed needing some repairs or cleaning. Some window blinds were broke or had bent pieces, carpet needs cleaning, and kitchen and cooking services need cleaning.

Done! Blinds replaced, kitchen was being used to cook lunch.

~~04/14/26~~  
04/29/26

9 250.06(2)(n)5.  
Radon - Continuous Testing

Description: Radon tests must be conducted every 2 years. The last radon test was completed on 7/17/2023. Radon text expired 7/17/2025.

Done

05/01/26

NAME - Agency Worker

Jennifer Mischock

Date Issued

4/20/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

05-18-26