

FAX# 262-446-7991

TO: Kristin Keck

From: Phyllis Sterling

@

Kids R Just Kids II

8593/95 W. Appleton Ave

4 pages

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Fixed Marked
DN 5-8-2024
Fax # 262-446-7991
STATE OF WISCONSIN

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
5/9/2024

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)(D) and (3)(d), DCF 251.04(2)(L) and (3)(D), DCF 252.41(1)(A) 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. 48.057. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.745. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center
Kids R Just Kids II
Address - Facility (Street, City, State, Zip Code)
8593 95 W Appleton Ave Milwaukee WI 532254226
Telephone Number
414-439-9531
Provider Number / Facility ID Number
3000577653 / 003 - 1014852
Date - Regulation Visit
4/24/2024

| Rule/Statute Number | Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---------------------|---|--|--|-------------------|
| 1 | 250.06(1)(b)4. Outdoor Play Space - Enclosure Description: In the outdoor play space, several areas of the fence had a gap larger than 4 inches. | This fence have been checked every since this was in daycare. It's a chain link fence we came in through the fence door not under the bottom of the fence. The only reason you can see the bottom of the fence is because the seals were removed. I understand you had to write up something to make it look like you are doing your job but please don't give | Cant do anything about the fence but put the leaves back and they are gone | |
| 2 | 250.06(2)(m) Premises - Condition & Repair Description: The back door leading to and from the outdoor play space has large pieces of rust peeling away from the bottom of the door and is accessible to children. | The rust at the bottom of the door this big as fist will be sanded down and painted it will be done before the end of the month may 31st | DN or before may 31st 2024 | |

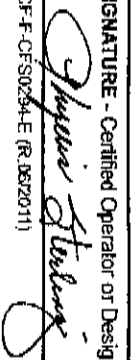
Name - Certified Operator / Licensed Center
 Kids R Just Kids II
 Provider Number / Facility ID Number
 3000577663 / 003 - 1014852

Address - Facility (Street, City, State, Zip Code)
 8583 95 W Appleton Ave Milwaukee WI 532254226
 Telephone Number
 414-438-9531

Date - Regulation Visit
 4/24/2024

| Rules/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|--|--|-------------------|
| 3 250.07(6)(b). Current Authorizations For Medications On Premises Description: The center has two expired inhalers for a specific child without a current medication authorization form on file. The inhalers expired December 2021 and February 2022. **This was corrected as the inhalers were discarded during the licensing visit** | This inhaler was expired and the mother never picked it up. If you get in the way of children, you yourself had to find it but up high and in a container like it shall have been. Out of the way of children you looked in the medication log book and you seen when it was last used. Please don't write up things to make the daycare look like it's not safe and medication is just lying around in the way of children. The inhaler was where it was suppose to be. | David understood why this was a write up. It was a throw away while you were there | |

NAME - Agency Worker
 Kristin Keck, Sara Cooney
 Date Issued
 4/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 5-7-2024

Kids R Just Kids II Daycare Center
8593/95 W. Appleton Ave.
NONCOMPLIANCE STATEMENT AND
CORRECTION PLAN
Visit: April 24, 2024

1. **Outdoor Play Space-Enclosure:** The chain link fence has been here since this has been a daycare which has been over 20 years. Everyone comes in through the fence door, not underneath the bottom of the fence. I understand you had to write up something to make it look like you were doing your job, but please don't nitpick. The only reason the bottom of the fence can be seen is because the leaves were removed.

Correction Plan: I can't do anything about the fence except to put the leaves back but unfortunately the leaves are gone.

2. **Premises-Condition & Repair:** The two spots of rust, that's as big as a fist, at the very bottom of the daycare back door has been caused over time.

Correction Plan: The bottom of the door will be sanded down and painted before end of this month, May 31, 2024.

3. **Current Authorization for Medications On Premises:** The child has been in school for a while now and her mother never picked up the inhalers. There was no current medication authorization form as it has not been needed. As you know, the inhaler had expired 4 years after the year it was last administered (last given in 2019 and expired in 2022). The inhalers were kept out of reach of children high on a shelf in the child's cubby which you saw when you asked for it after viewing the child's file. Please do not write up things to make the daycare look like it's not safe, and that medicine is lying around in the way of children. The inhalers were stored where they were supposed to be.

Correction Plan: I don't understand why this was a write up. The inhalers were thrown away while you were here.

Signed: Phyllis Sterling
Dated: May 7, 2024

Called the lab and they didn't keep the test so I had to do it again
I should have it back in a couple of day And I will pay it to you as
soon as I get it.

~~Phyllis~~ Phyllis Sterling