DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/1/2026		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
Lil Kings And Queens Family Childcare		4000582584 / 002 - 2006746
Address - Facility (Street, City, State, Zip Code) 4428 N 58Th St Milwaukee WI 532185610	**Telephone Number** 414-748-6792	**Date - Regulation Visit** 8/27/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(c) **Current, Accurate Information** Description: The licensee failed to ensure that all information provided to the department is current and accurate when on 6/2/26 she electronically signed and submitted a license continuation application to the department indicating there are no pets at the location despite 2 dogs residing in the child care home. The licensee acknowledged during the monitoring visit that the information submitted on the application pertaining to the dogs was not accurate.	I will look over all Paper work and make sure it is accurate before submitting to the department	8/27/24	
2	250.04(2)(h) **License Posted & Visible** Description: The child care license is not posted in a location where parents can see it during the hours of operation. The child care license is not posted.	license is posted & visible	8/27/24	

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3	250.04(2)(i)1.a. **Monitoring Results Posted** Description: The current noncompliance statement and correction plan, issued 8/18/25 is not posted next to the child care license. The noncompliance statement and correction plan is not posted.	Will make sure all NON compliance Statement Will be posted in center	8/27/24	
4	250.04(2)(j) **Administration - Health, Safety, Welfare Of Children** Description: The licensee is observed picking a 2 year old child up by one arm to move him, an action that could be potentially injurious to the child.	Was helping Child out of bed did not feel That harm was done TO child. However I will use both hands will picking up Children in the center	8/27/24	
5	250.04(3)(d) **Report - Plan Of Correction** Description: The licensee has failed to complete and submit a plan of correction in response to the non-compliance statement issued on 8/20/25. The plan of correction was due on 9/3/25.	Moving forward Plans will be completed & handed in one Time.	9-1-24	
6	250.04(6)(a)1m. **Child Record - Health History** Description: Child #1 who has attended the child care since 5/7/25, and Child #3, who has attended since 2/7/26, do not have completed health history information on file at the center.	all has been added TO chidren file.	9-1-24	

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7	250.04(6)(a)4.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #1 (age 2) does not have an initial physical examination report on file that was completed not more than 6 months prior to nor later than 3 months after being admitted to the center. There is no health report on file for Child #1 who has attended the center since 5/7/25.	Same write up #4 This has been added to file	9-4-24	
8	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Child #1, who has attended the center since 5/27/25, does not have documentation on file that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144.	has been added TO child file	9-4-24	
9	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The daily attendance record is not current and accurate. Arrival times have not been recorded for the 4 children observed in the care of the center. Departure times were not recorded for 6 children on 7/30/26. There are no attendance records available for review for the weeks of 8/2/26, 8/9/26 and 8/23/26. Some attendance records reviewed are missing the year.	all atterdance will Be completed at the Time of arrival & departure daily.	9-4-24	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
10	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Documentation of the actual hours a provider worked if the hours were used to meet the applicable staff-to-child ratio is incomplete. A departure time was not recorded for the licensee on 7/30/26.	Daily Provider hours are now recorded completely including arrival and departure Times The attendance Time record will maintained daily.	8/28/24
11	250.05(2)(d)1. **Staff File - Physical Examination - Form** Description: The licensee, who has been licensed since 12/5/23, does not have a physical examination report on file that was completed within 12 months before or 30 days after the person became licensed or began working with children. There is no physical on file for the licensee.	A current physical examination form/report has been obtained and placed in the licensee staff file	9/4/24
12	250.05(2)(e)1. **Staff File - Registry Certificate** Description: The licensee, who has been licensed since 12/5/23, does not have a certificate from the Wisconsin Registry on file (either paper or electronic) demonstrating the licensee is qualified for the position, within 6 months after becoming licensed or beginning to work with children.	The required Wisconsin registry certificate/ documentation has been request waiting on the registry to contact me	9/3/24

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13	250.05(3)(e)2. **Provider Training - Current Cpr Certificate** Description: The licensee has not maintained a certificate of completion for a department-approved course in Infant & Child CPR with AED. The current certificate on file for the licensee is from the "National CPR Foundation" which is not a department-approved CPR provider.	A department approved infant & child cpr/aed course has been taking online waiting to go in person to Union 10-24-24	10/24/24	
14	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: The licensee does not have documentation on file (either paper or electronic) demonstrating completion of the required biennial child abuse & neglect training. The licensee's most recent training expired in September 2025.	completed place in file	8/31/24	
15	250.055(1)(L) **Procedure - Number, Names, Whereabouts Known At All Times** Description: The daily attendance record is used to ensure the number, names, and whereabouts of children in care are known to the provider at all times however the daily attendance record is not filled out and therefore does not reflect the names of the children present in the center during the monitoring visit.	Daily attendance record are maintained with the name of children present and updated to show arrivals and departures.	8/28/24	

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16	250.06(2)(a) **Electrical Or Hot Surface Protection** Description: An unprotected electrical outlet is accessible to children in the child care area.	The accessible electrical outlet has been protected with an appropriate child safety cover so children cannot access the outlet	8/27/24	
17	250.06(2)(e) **Potential Source Of Harm On Premises** Description: The following hazards are observed in the outdoor play space: a hole in the grass, thistle weeds with sharp thorns, a running air conditioning unit with a broken piece of the protective plastic missing resulting in the exposure of the running blades, and a window on the ground that has been removed from the garage. Plastic garbage bags are accessible to children in the main daycare area. The netting in one of the center Pack N Plays is torn.	The outside play area was inspected and hazards were removed or corrected	8/29/24	
18	250.06(3)(b) **Emergency Plans - Practice** Description: There is no documentation on file demonstrating the required monthly fire and tornado drills were practiced for the month of July 2026. Repeat violation: Previously cited on 8/18/2025	monthly fire and tornado drills are documented and The required emergency drill records are maintained on site	8/27/24	

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19	250.06(4)(a)3. **Smoke Detectors - Testing** Description: There is no documentation on file demonstrating the required monthly smoke detector testing was practiced for the month of July 2026.	All required smoke dectectors were tested and monthy testing is now documented and maintained on file.	8/27/24	
20	250.07(3)(a)5. **Play Equipment - Manufacturer Instructions And Recommendations** Description: A 6 month old infant is observed in an infant swing without being strapped into the swing in accordance with the manufacturer's instructions.	The infant ~~sleep~~ swing is used according to The manufacturer's instuctions	8/27/24	
21	250.07(4)(cm) **Naps - Sleep Surface - Child Under 1 Year** Description: A 6 month old infant over 15 pounds sleeps in a Pack N Play in the licensees bedroom. The Pack N Play mattress is set to the highest level while the infant sleeps. The manufacturer instructions on the Pack N Play state to lower the mattress level once an infant weighs over 15 pounds.	The infant sleep surface has been adjusted to The manufacturer's requirments	8/27/24	