DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 10/23/2026	**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 Danielles Building Blocks Llc		**Provider Number / Facility ID Number** 1000589511 / 001 - 2003925	
Address - Facility (Street, City, State, Zip Code) 4508 Pershing Blvd Kenosha WI 531443500	**Telephone Number** 262-496-1193	**Date - Regulation Visit** 10/6/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
1	250.04(2)(g) **Liability Insurance If Dogs Or Cats Are Accessbile** Description: The licensee did not have documentation of liability insurance on the child care business since a dog was allowed in areas accessible to children during the hours of operation.	Dior will have Pet insurance ~~when around children~~ → Dior wont be around children →	~~3/1/27~~ 3/1/27 Immediately
2	250.04(6)(a)1m. **Child Record - Health History** Description: Child #4 does not have health history information on file.	Health history will be in child file	~~3/1/27~~ 3/1/27

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3	250.04(6)(a)3. **Child Record - Alternate Arrival / Release Agreement** Description: Child # 2 did not have on file documentation to allow the child to arrive at the center from school by school bus.	mom will email over documentation stating she gives the ok for bus drop off	[redacted] 11/1/26	
	250.04(6)(a)4.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #5 did not have on file documentation of a physical examination within 3 months of enrollment at the center.	physical examination will be on file	[redacted] 3/1/27	
	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Child #1,2,5,6, and 7 do not have documentation of immunization history on file. Repeat violation: Previously cited on 11/12/2025	Children will have documentation in file	[redacted] 3/1/27	
	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The attendance record was not accurate upon arrival. The two children present were not signed in and the licensee was writing in the departure times for the previous date.	[redacted] Children will be signed in when they arrive.	[redacted] Immediately	

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7	250.05(2)(d)1. **Staff File - Physical Examination - Form** Description: The 2nd childcare provider did not complete a physical examination within 30 days of working with children.	She will have Physical Done	3/1/27	
8	250.06(1)(b)4. **Toilets & Sinks** Description: The bathroom sink used by children did not have warm running water.	Bathroom sink has warm water. water was just off that day	2/1/27	
9	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: The gate had a broken board, allowing a gap larger than 4□ .	gate will be fixed	2/1/27	
10	250.06(2)(m) **Premises - Condition & Repair** Description: A step on the deck in the outdoor play space was not in good repair. Repeat violation: Previously cited on 11/12/2025	step on deck will be fixed	2/1/27	

Division of Early Care and Education
Bureau of Early Care Regulation

CHILD RECORD CHECKLIST – CHILD CARE CENTERS

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11	250.06(9)(h) **Meals & Snacks - Minimum Meal Requirements** Description: The lunch served did not meet USDA minimum meal requirements. Milk and a vegetable was not served during the meal. The juice served was not 100% juice.	Provider will ensure that all meals ~~that~~ served meet USDA meal requirements.	immediately	
12	250.09(1)(c)4. **Infant & Toddler - Soft Materials In Cribs** Description: The licensee admitted to covering in infant that was present with a blanket when he naps.	All Blankets and other soft materials will be removed from infant crib	immediately	
13	250.09(4)(b) **Infant & Toddler - Diaper Changing Surface - Disinfection** Description: The diapering surface was not easily cleanable. The diapering pad was covered with a cloth covering, not allowing it to be cleaned and disinfected between use.	provider will ensure ~~that~~ the diaper changing surface is properly cleaned and disinfected. covering will be removed	immediately	

NAME - Agency Worker
Jennifer Brees

Date Issued
10/9/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/23/24