

Date Correction Plan Due  
2/25/2024

## 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**

Kids Friendly Family Child Care

**Provider Number / Facility ID Number**

5000590505 / 001 - 2005555

**Address - Facility (Street, City, State, Zip Code)**  
1135 W Lloyd St Milwaukee WI 532051335

**Telephone Number**  
414-873-2475

**Date - Regulation Visit**  
2/14/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Date - Regulation Visit	
			Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. <b>Monitoring Results Posted</b>  Description: The results of the last monitoring visit (non-compliance statement) were not posted next to the license.	I have corrected this and posted the results	2-15-24	
2	250.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: One child did not have enrollment information on file.  Repeat violation: Previously cited on 2/21/2023, 2/18/2022	I have corrected the missing enrollment form for	2-18-24	

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Noncompliance Statement

3  
250.05(3)(fm)  
**Biennial Training - Child Abuse & Neglect**  
Description: The licensee did not have current biennial training in child abuse and neglect laws, identification and reporting procedures.

I have corrected the training for child Abuse and Neglect

2-18-24

4  
250.06(2)(n)1.b.  
**Radon - Testing, Current Providers**  
Description: The licensee did not complete a radon test in the home prior to September 1, 2023.

I have corrected this issue I bought a radon tester and placed in the area where the daycare operates

2-18-24

5  
250.06(3)(b)  
**Emergency Plans - Practice**  
Description: There was no documentation of fire drills being practiced in January 2024.  
Repeat violation: Previously cited on 2/21/2023, 2/18/2022

I have corrected the fire drills being practiced

2-18-24

250.06(4)(a)3.  
**Smoke Detectors - Testing**  
Description: There was no documentation of smoke detectors being tested in January 2024.  
Repeat violation: Previously cited on 2/21/2023

I have corrected and posted this document

2-18-24

ent information  
not have enrollment information on file  
y cited on 2/21/20

I have corrected all  
missing enrollment forms  
2-18-24

Expected  
Completion Date  
2-18-24

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I have corrected all  
Noncompliance Statements  
I dont really understand  
how the radon tester  
works but I have  
placed a tester in the  
area where the children  
are The numbers that  
shows the air quality is  
11.4 I tested it for  
12 days and the numbers  
moves up and down. question  
Please call

NAME - Agency Worker  
Jennifer Brees

Date Issued  
2/15/2024

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

Date Signed  
3-5-2024