

Birthdate (mm/dd/yyyy)  
 2/22  
 01/15  
 01/23  
 4/19/22

Date Correction Plan Due: 3/2/2025  
**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 200.04(2)(b) and (3)(b), DCF 201.04(2)(L) and (3)(F), DCF 202.41(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. 48.857. 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: 414-510-8086  
 Date - Regulation Visit: 2/21/2025

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 #3 did not have documentation on file of the name, address, telephone number, and relationship to the child of a person to be notified in an emergency when a parent cannot be reached immediately.	Parent took care of the information that was needed	3-10-25	
2 250.06(3)(b) <b>Emergency Plans - Practice</b>  Description: The center did not practice the fire evacuation plan in November and December 2024 and January 2025. Repeat violation: Previously cited on 2/14/2024, 2/21/2023	I need to get better at the practice and I have taking care of the month moving forward	3-6-25	

DCF-F-CFS0294-E (R.06/2011)

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.06(4)(a)3. <b>Smoke Detectors - Testing</b>  Description: All smoke detectors were not tested in November and December 2024 and January 2025. Repeat violation: Previously cited on 2/14/2024, 2/21/2023	All detectors has been checked and the batteries has been changed	3-10-25	

NAME - Agency Worker  
 Jennifer Brees

Date Issued  
 2/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Linda Carl Brook*

Date Signed

3-10-25