

Date Correction Plan Due
2/16/2026

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)(i) 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Our Kids Play House

8000590738 / 001 - 2005883

Address - Facility (Street, City, State, Zip Code)
5305 N 51st Blvd Milwaukee WI 532183304

Telephone Number
414-975-9026

Date - Regulation Visit
1/27/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement Description: Child 1 does not have permission from the parent authorizing the child to arrive/depart via school bus.	Have parent complete form to show pick up for bus	2/16/2026	2/13/2026
2	250.06(2)(m) Premises - Condition & Repair Description: In the kitchen, a screw was missing from the ceiling fan, causing the blade to not be fully intact.	Replace the entire fan	2/16/2026	2/13/2026

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Our Kids Play House

8000590738 / 001 - 2005883

Address - Facility (Street, City, State, Zip Code)

5305 N 51st Blvd Milwaukee WI 532183304

Telephone Number

414-975-9026

Date - Regulation Visit

1/27/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.08(3)(b) Required Information - Permission And Emergency Information</p> <p>Description: Completed permission and emergency information forms (transportation permission or child care enrollment forms) are not being maintained in the vehicle while transporting children. The forms are only being maintained in the center.</p>	<p>Create a transportation log with address for pick and drop off. Add emergency contact information in vehicle.</p>	2/16/2026	2/15/2026

NAME - Agency Worker
Kristin Lange, Sara Cooney

Date Issued
2/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/15/2026