

Name - Certified Operator / Licensed Center

Kay's Little Cruisers

Provider Number / Facility ID Number  
6000591006 / 001 - 2006164

Address - Facility (Street, City, State, Zip Code)  
2951 N 26Th St Milwaukee WI 532061122

Telephone Number  
920-253-5156

Date - Regulation Visit  
4/23/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b> Description: Staff A does not have current biennial training in Child Abuse and Neglect. The training on file expired on 1/7/25.	Staff A completed Biennial training on 5/19/2025. <i>Book closing</i>	5/31/2025	
4 250.05(1)(L) <b>Procedure - Number, Names, Whereabouts Known At All Times</b> Description: A child who is no longer present was still signed in as being present. The center uses their attendance sheets to meet the child tracking rule.	I will make sure to track children every hour including during arrival & departure.	5/31/2025	
5 250.06(4)(a)1. <b>Smoke Detectors</b> Description: There is a chirping smoke detector which indicates it is not in good working condition.	Battery has been replaced	5/31/2025	

NAME - Agency Worker  
Sara Cooney, Kristin Lange

Date Issued  
5/1/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Sara Cooney*

Date Signed

5/27/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
5/15/2025

**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.

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<p>1</p> <p>250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b></p> <p>Description: Attendance was not current and accurate at the time of the visit. A child who was no longer present at the center did not have a departure time on the attendance form.</p>	<p>To maintain accurate attendance I will make sure to sign children in/out.</p>	<p>5/31/2025</p>	
<p>2</p> <p>250.05(2)(b) <b>Staff File - Background Check Results</b></p> <p>Description: Staff A and Staff C who are employees do not have documentation of eligibility to work in a childcare center.</p>	<p>Background checks have been completed for staff A + C</p>	<p>5/31/2025</p>	