

Date Correction Plan Due 8/26/2024	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 Born As Angels Academy		RECEIVED STATE OF WISCONSIN AUG 29 2024 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR		Provider Number / Facility ID Number 9000574929 / 001 - 1006313	
Address - Facility (Street, City, State, Zip Code) 2440 W Atkinson Ave Milwaukee WI 532096625		Telephone Number 414-871-4310		Date - Regulation Visit 7/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan		Expected Completion Date	Verification Date
1	250.04(1)(a) Licensed Capacity Description: A review of attendance records show the licensed capacity was exceeded on 7/16/24, when 9 children were signed in from 3:30pm to 3:40pm. Repeat violation: Previously cited on 7/6/2023	Review JMF notes CANCEL		7-22-24	
2	250.04(1)(b) Age Range Of Children Description: Based on a review of attendance records, a child over the age of 13 years old is being cared for. The center is licensed for children 6 weeks to 12 years, 11 months.	REMOVE YEL FROM DAYCARE ATTENDANCE		7-22-24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Born As Angels Academy		9000574929 / 001 - 1006313		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2440 W Atkinson Ave Milwaukee WI 532096625		414-871-4310	7/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact</p> <p>Description: The enrollment form for Child 3 lacked an emergency contact when a parent cannot be reached.</p>	HAVE PARENTS PUT A NEW CONTACT NAME	7-22-24	
4	<p>250.05(3)(fm) Biennial Training - Child Abuse & Neglect</p> <p>Description: Staff A does not have documentation of a current child abuse and neglect training. The training on file was taken in March 2022.</p>	RENEW CHILD ABUSE AND NEGLECT TRAINING	8-30-24	
5	<p>250.055(2)(a) Maximum Number Of Children In Care Of The Center</p> <p>Description: On 7/16/24, there were 9 children in care at one time from 3:30pm to 3:40pm.</p> <p>Repeat violation: Previously cited on 7/6/2023</p>	REVIEW TIME MORE CARE	7-22-24	
6	<p>250.055(2)(b) Maximum Number Of Children In Care Of The Provider</p> <p>Description: On 7/16/24, the center exceeded the number of children that one provider may care for from 3:30pm to 3:40pm.</p> <p>Repeat violation: Previously cited on 7/6/2023</p>	REVIEW TIME MORE CARE	7-22-24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Born As Angels Academy		9000574929 / 001 - 1006313		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2440 W Atkinson Ave Milwaukee WI 532096625		414-871-4310	7/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: In the outdoor play space, the bottom of the fence had a gap larger than 4 inches. Repeat violation: Previously cited on 7/6/2023	HAVE HANDLED BY FENCE DOWN	8-5-24	
8	250.06(2)(k) Deteriorating Or Toxic Paint Description: Flaking paint was observed on the window well in the outdoor play space and is accessible to children. Repeat violation: Previously cited on 7/6/2023	CLEAN UP PAINT AND REPLACE WELL COVER	8-5-24	
9	250.06(9)(j) Meals & Snacks - Records Description: There was no written record of meals and snacks served to children on 7/19/24.	ALL MEALS AND SNACKS ARE RECORDED AT THE END OF THE DAY. (PER WCCA THAT IS O.K.)	7-22-24	

NAME - Agency Worker
Kristin Keck, Sarah Stormont

Date Issued
8/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8-14-24