

<b>Date Correction Plan Due</b> 7/22/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**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 ~~sanction~~ <sup>sanction</sup> 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.

<b>Name - Certified Operator / Licensed Center</b> Born As Angels Academy		<b>Provider Number / Facility ID Number</b> 9000574929 / 001 - 1006313	
<b>Address - Facility (Street, City, State, Zip Code)</b> 2440 W Atkinson Ave Milwaukee WI 532096625		<b>Telephone Number</b> 414-871-4310	<b>Date - Regulation Visit</b> 6/24/2025
STATE OF WISCONSIN SEP 23 2025 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR			

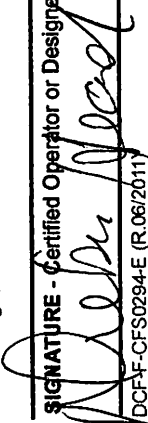
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: On the day of the monitoring visit, attendance was not current and accurate when 5 children were in care but only 4 children were signed in.  Repeat violation: Previously cited on 7/6/2023	MAKE SURE PARENTS SIGN WHERE CHILDREN IN + OUT	6.24.25	
2	250.05(2)(b) <b>Staff File - Background Check Results</b>  Description: Staff A, observed to be working as a program aide at the time of the monitoring visit, does not have documentation of a completed child care background check in the staff file or online.  Repeat violation: Previously cited on 7/6/2023	IF STAFF A IS EXCEPTED, DO BACKGROUND CHECK	8.4.25	

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2440 W Atkinson Ave Milwaukee WI 532096625		414-871-4310	6/24/2025	
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3	250.05(3)(gm)1. Program Aide - Age Description: Staff A, working as a program aide, does not meet the minimum age requirement of 16 years old. Staff A is 14 years old.	Complete Exemption form for staff A Take CPR	6-1-25	
4	250.06(2)(m) Premises - Condition & Repair Description: Broken blinds were observed in the bedroom. Repeat violation: Previously cited on 7/6/2023	Replace broken blinds	7-4-25	
5	250.06(9)(j) Meals & Snacks - Records Description: On 6/23/25, 6/20/25, 6/19/25, 6/18/25, and 6/13/25, there is no written record of snacks served to children. Repeat violation: Previously cited on 7/22/2024	Right down snacks served to children	6-24-25	
6	250.07(3)(a)4. Play Equipment - Condition Description: In the bedroom, kitchen play equipment was broken, with sharp edges and accessible to children.	Remove broken equipment	6-24-25	

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<b>Telephone Number</b> 414-871-4310		<b>Expected Completion Date</b>	
<b>Rule/Statute Number</b> Noncompliance Statement		<b>Verification Date</b>	
7 250.07(4)(cm) <b>Naps - Sleep Surface - Child Under 1 Year</b> Description: On the day of the monitoring visit, an infant (8 months) was observed to be sleeping in a rocker swing.	<b>Correction Plan</b> Do not start sleep in the rocker	Co. 2/25	

**NAME - Agency Worker**  
 Kristin Lange, Daniel Noel

**Date Issued**  
 7/8/2025

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


**Date Signed**  
 7-10-25

