

Date Correction Plan Due
8/21/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-445-7800

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)(l) 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 Bless It Child Care Center		Provider Number / Facility ID Number 2000577592 / 001 - 1008300		
Address - Facility (Street, City, State, Zip Code) 4747 N 54Th St Milwaukee WI 532185025		Telephone Number 414-241-3515	Date - Regulation Visit 8/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: Child #4 did not have an emergency contact person listed on the enrollment form.	Parent put in emergency person. will make sure parents not complete document correctly	8/19/24	8/20/24
2	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Several personal care products marked <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> were accessible to children in the bathroom.	All personal items was put in locked cabinet to secure from children going to rest room	8/19/24	8/20/24

Name - Certified Operator / Licensed Center Bless It Child Care Center		Telephone Number 414-241-3515	Date - Population Visit 8/5/2024	
Address - Facility (Street, City, State, Zip Code) 4747 N 54th St Milwaukee WI 532185025		Correction Plan	Expected Completion Date	Verification Date
3	<p>250.06(9)(c) Safe Food</p> <p>Description: Two open containers of Gerber toddler snacks were not labeled/dated. Can states best used within 5 days of opening.</p>	<p>Sharon Williams will label date the date container was brought and keep only 5 days.</p>	8/19/24	8/20/24
4	<p>250.07(8)(9)1.b Medication Administration - Containers & Labeling</p> <p>Description: An asthma inhaler for an enrolled child did not have the label with the child's name from the pharmacy.</p>	<p>Parent label pump with information</p>	8/19/24	8/20/24
5	<p>250.07(8)(9)a Current Authorizations For Medications On Premises</p> <p>Description: A child with asthma does not have a medication authorization form on file that indicates dosage and instructions on how/when to use.</p>	<p>Medication document was filed out and started file with dosage</p>	8/19/24	8/20/24

STATE - Agency Worker
Laura Taylor, Charlene Langstaff

Date Issued
8/19/24

STATE - Certified Operator or Designer / Licensee or Designer

Sharon Williams

Date Signed
8/20/2024