

Date Correction Plan Due  
10/17/2019

## 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

Provider Number / Facility ID Number

Paw-Paw And Bessie's Lic

4000587264 / 002 - 2003092

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

2979 N 17Th St Milwaukee WI 532062162

Telephone Number

414-800-4225

Date - Regulation Visit

10/3/2019

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2  Description: Child #7 and #10 did not have an updated health examination on file at least once every 6 months after the initial examination.	Both parents were informed that a updated health form is needed. All files will be checked every 1st of each month and the word update placed on the front of each file that needs updates.	11/01/2019	
2 251.04(7)(a) Disclosure Of Personal Information  Description: Children's allergy information was posted next to the child care license, in an area visible to the public.	A cover sheet has been placed on the allergy information with the word allergy on it.	10/03/2019	

Name - Certified Operator / Licensed Center

Paw-Paw And Bessie's Llc

Provider Number / Facility ID Number

4000587264 / 002 - 2003092

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Noncompliance Statement

Correction Plan

Expected  
Completion DateVerification  
Date

3 251.06(9)(d)2 a.

Food Storage - Dry Food

Description: Cereal was opened and not stored in a metal, glass or food-grade plastic container with a tight-fitting cover or a zip-type bag.

The cereal in question has been put into a container.

10/03/2019

A Large container with cereal boldly written on it is the place where cereal will be kept.

4 251.07(6)(j)6.

Cleaning &amp; Protecting Superficial Wounds

Description: Vaseline/petroleum jelly was being applied to children's split/chapped lips and during a diaper change, without parental permission.

If vaseline petroleum is needed, a parent permission slip will be filled out like all other medical needs with medication.

10/04/2019

5 251.08(6)(a)

Child Safety Restraint System

Description: Children between the ages of 4 -year and up to 8 years (or 40 lbs and 80 lbs) were not always being properly restrained in appropriate child booster seat. According to the driver and licensee, it was believed children could be placed in a regular seat at age 6 - 7 years.

Children between the age of 4 and 8 (or 40 lbs and 80 lbs) will be placed in booster seats.

10/04/2019

NAME - Certification Worker / Licensing Specialist

Jennifer Brees

Date Issued

10/3/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10-9-2019