

<b>Date Correction Plan Due</b> 1/3/2025	<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 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.

<b>Name - Certified Operator / Licensed Center</b> Paw-Paw And Bessie's Llc		<b>Provider Number / Facility ID Number</b> 4000587264 / 002 - 2003092		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2979 N 17Th St Milwaukee WI 532062162		<b>Telephone Number</b> 414-418-9710	<b>Date - Regulation Visit</b> 12/4/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Child file reviewed did not include immunization records  Repeat violation: Previously cited on 12/4/2023	A notice has been sent out to parents that an updated immunization record is needed and needs to be turned in by 02/01/2025 a note has been placed in folder to remind staff to update immunizations	02/15/2025	
2	251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  Description: Volunteer working in classroom with children did not have CBC background check complete  Repeat violation: Previously cited on 8/20/2024	Volunteer worker background check is complete. A complete background check will be complete be volunteering or employed at Paw-Paw and bessie's	12/18/2025	

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3	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: No record of abusive head trauma training for volunteer staff	Volunteer is schedule to complete Abuse and Trauma Prevention training online with state certified training..	02/15/2025	
4	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Volunteer working with children did not have records of required CAN training  Repeat violation: Previously cited on 12/4/2023	Volunteer is schedule to complete child abuse & neglect training online with state certified training.	02/15/2025	
5	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: Larger than four inch gaps observed in fence around rear gate of outdoor play area  Repeat violation: Previously cited on 9/20/2023	Gaps have been coved with fence material.	12/18/2024	
6	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: Infant room ceiling observed with extensive damage, light fixture and drop tiles near collapse	A contractor has been hired to repair the ceiling, the children will-be excluded from that area until the job is complete.	03/31/2025	

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7	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Flaking paint accessible to children in outdoor play area  Repeat violation: Previously cited on 9/20/2023	A Painter is hired to repair garage, the children will be excluded from that area until the job is complete.	03/15/2025	
8	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b>  Description: No drills documented since July of 2024  Repeat violation: Previously cited on 9/20/2023	The staff and I have reviewed the license manual and is now informed what months Tornado drills dose not have to be documented. we have reviewed all dills and know what needs to be documented and when.	12/20/2024	
9	251.06(4)(a) <b>Fire Extinguishers - Operable, Inspected, Labeled</b>  Description: Fire extinguisher last tagged in September of 2023	Fire extiguishers have been tag and updated.	12/18/2024	
10	251.06(4)(jm)2. <b>Fire Alarms &amp; Smoke Detectors - Testing</b>  Description: No testing documented since July of 2024  Repeat violation: Previously cited on 9/20/2023	All drills and testing will be completed the same day to ensure all are up to date.	12/18/2024	

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11	251.06(9)(d)1. <b>Food Storage - Safety</b>  Description: Milk was being stored at room temperature for an extended period of time  Repeat violation: Previously cited on 9/20/2023	All staff will return milk immediately after its function is complete.		

**NAME** - Agency Worker  
Paul Spink

Date Issued  
12/17/2024

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

Date Signed  
01/02/2025