

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
8/28/2025

TO FILE A COMPLAINT CALL

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, you will be given a notice of the sanction and / or penalty and your appeal rights.

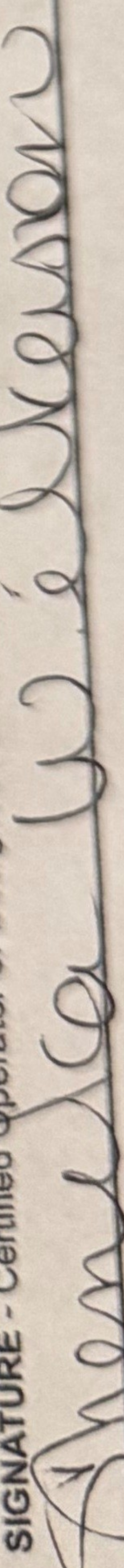
<p>Name - Certified Operator / Licensed Center Bless My Babies</p> <p>Address - Facility (Street, City, State, Zip Code) 2126 N 28Th St Milwaukee WI 53208</p> <p>Telephone Number 414-737-2450</p> <p>Provider Number / Facility ID Number 2000592722 / 001</p>		<p>Date - Regulation Visit 8/11/2025</p>
<p>Rule/Statute Number 202.08(12)(c)</p> <p>Noncompliance Statement The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: There was no contract on file for the families of any enrolled children.</p>	<p>Correction Plan I printed out more payment contract filled them out with parent, got them signed and in their files as well</p>	<p>Expected Completion Date 9/23/25</p> <p>Verification Date</p>

Name - Certified Operator / Licensed Center Bless My Babies		Provider Number / Facility ID Number 2000592722 / 001	
Address - Facility (Street, City, State, Zip Code) 2126 N 28Th St Milwaukee WI 53208		Telephone Number 414-737-2450	Date - Regulation Visit 8/11/2025
Rule/Statute Number 202.08(12)(f)1-4	Noncompliance Statement Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following: 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. Description: The Enrollment forms for all of the enrolled children were missing page 2.	Correction Plan I corrected all the enrollment forms and made more copies.	Expected Completion Date 9/23/25
Rule/Statute Number 202.08(5)(i)	Noncompliance Statement The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off. Description: The child who was present was not signed into care.	Correction Plan In making it my business to sign them (the children in as soon as they come in, so I want get distracted and then forget.	Expected Completion Date 9/23/25

Date Issued
8/14/2025

Date Signed
9-9-25

NAME - Agency Worker
Jean Houston

SIGNATURE - Certified Operator or Designee / Licensee or Designee


DCF-F-CFS0294-E (R.06/2011)