DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
6/18/2024		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
Abundance Of Overflowing Blessings Dc	8000590048 / 001 - 2004720

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3006-10 Roosevelt Rd Kenosha WI 531423929	262-484-4369	5/30/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Child #1 lacked emergency contact information Repeat violation: Previously cited on 10/25/2022	Insure every part of form is filled out correctly.	5/30/2024	
2	251.04(6)(a)2. **Child Record - Emergency Medical Consent** Description: Child #1 did not have emergency medical consent in the reviewed file	Insure every part of form is filled out correctly	5/30/2024	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)8.a. **Child Record - Physical Exam - Under 2** Description: Child #1 did not have physical exam conducted within previous six months as required by rule	Check to insure all exams are up-to-date	5/30/2024	
4	251.05(2)(a)2. **Staff Record - Completed Background Check** Description: Identified van driver had expired CBU eligibility	Update before Expiration date	6/4/2024	
5	251.05(2)(a)7. **Staff Record - Continuing Education** Description: File reviewed for Staff A did not include continuing education	Classes are being completed at this moment.	6/25/2024	
6	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff file reviewed did not include current CAN training Repeat violation: Previously cited on 10/25/2022	Was found during visit	5/30/2024	

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7	251.06(2)(a) **Potential Source Of Harm On Premises** Description: Exposed screw heads and rough, sharp siding exposed to children in outdoor play area	Check for harmful Material daily	5/31/2024	
8	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: Refrigerator in infant toddler room measured at 50 degrees	Turned temperture up	5/30/2024	
9	251.08(4)(c)1. **Driver Record - Obtain & Review** Description: No annual driving record on file for identified driver Repeat violation: Previously cited on 5/10/2023	Update before expiration date	6/3/2024	
10	251.09(1)(b) **Infant & Toddler - Location & Sharing Intake Information** Description: A completed infant intake was not available as requested for child #1 in the room as required	Forms will be placed in a area all staff would be able to find them at.	5/30/2024	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: Diaper changing pad observed as torn and incapable of proper disinfection	Thoroughly check for punctures and replace quickly	5/30/2024	

NAME - *Agency Worker*
Paul Spink

Date Issued
6/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6/10/2024