

PAGE 02/04

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10/14/2019 05:21PM 9207296405

Date Correction Plan Due 10/15/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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.

Name - Certified Operator / Licensed Center Beautiful Minds Family Day Care		Provider Number / Facility ID Number 9000573799 / 003 - 1012311	
Address - Facility (Street, City, State, Zip Code) 463 Spring Road Dr Neenah WI 54956		Telephone Number 920-475-2875	Date - Regulation Visit 8/9/2019
	<p style="text-align: center;">Rule/Statute Number Noncompliance Statement</p> <p>1 250.04(2)(c) Current, Accurate Information</p> <p>Description: The provider did not give an accurate description of the incident that occurred on 7/24/19.</p>	<p style="text-align: center;">Correction Plan</p> <p>This was a doctor's appointment for my foster grandson. I did not understand that I had to report incidents related to my family. This was a very traumatic experience for myself + my children. I did the best that I could.</p>	<p style="text-align: center;">Expected Completion Date</p> <p>10/15/19</p> <p style="text-align: center;">Verification Date</p> <p>dr. (OK) 12-479</p>
	<p>2 250.04(2)(j) Administration - Health, Safety, Welfare Of Children</p> <p>Description: the provider jeopardized the health and safety of the children when she walked them .3 miles to the Ascension clinic on 7/24/19. The clinic area did not have any sidewalks and the provider had to cross a busy road to get to the clinic. It was 81 degrees out that day.</p>	<p>There are sidewalks! We crossed the crosswalk (school) crossed the grass to the clinic when the sidewalks ended. The weather was 69 degrees when we started walking.</p> <p>There are stop-go lights as well as marked cross walks. All children under 10 are in a stroller - an item.</p>	<p>Did Nothing Wrong</p> <p>OK (JK) 12479</p>

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463 Spring Road Dr Neenah WI 54956		920-475-2875	8/9/2019	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(c) Medical Log Book - Maintenance Description: The provider did not log in the medical logbook that a child had a seizure on 7/24/19.	I did not log into the medical logbook because it was my own foster grandson's child. I will be more on time logging into the medical logbook.	immediately 10/15/19	OK (circled) 12/4/19
4	250.05(3)(f) Minimum Age For Person Left In Sole Charge Of Children Description: On 7/24/19 a child in care was not supervised by an adult when he was allowed to go into another part of the clinic with a person under 18 years of age.	There was an adult nurse! My foster care grandson has a fear of shots + blood with a needle. My 12 year old foster grandson asked his 12 year old uncle to be with him cause he was scared. The adult nurse was a stranger to him!	I did nothing wrong!	OK (circled) 12/4/19
5	250.05(3)(k) Release Of Child - Authorizations Description: On 7/24/19 two children were allowed to go into a vehicle with the providers neighbor to be transported back to the facility and the parents did not give authorization for this individual to pick up or transport their children.	The daycare parent of my 7.5 year old child was aware that I had to place her into a glatt belt to drive to work. The other child was my foster grandson and I reported this to the social worker.	10/15/19	OK (circled) 12/4/19
6	250.08(3)(b) Driver Record - Obtain & Review Description: The facility did not have a driving record run on her neighbor and she allowed her to transport 2 children on 7/24/19.	I will use carscans that I have purchased.	10/15/19	OK (circled) 12/4/19
		I will have a driving record done on my neighbor so that when an accident happens I am protected.		

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Beautiful Minds Family Day Care		9000573789 / 003 - 1012311	
Address - Facility (Street, City, State, Zip Code) 463 Spring Road Dr Neenah WI 54956		Telephone Number 920-475-2875	Date - Regulation Visit 8/9/2019
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 250.08(4)(b) Vehicle Inspection Description: The provider did not have a vehicle inspection for her neighbors vehicle and she allowed 2 children to be transported in it on 7/24/19. Repeat violation: Previously cited on 11/6/2017	It was an emergency. I had a school official and a person that was familiar with my foster grandson & day care child who skinned her knees during a very scary situation	10/15/19	OK (S) 12/4/19
8 250.08(5)(c) Car Safety Seat- Child Age 4 To 8 Under 80 Lbs Or 4'9" Description: The licensee did not ensure that booster seats were used for 2 children on 7/24/19 when they were transported in a vehicle that did not have booster seats.	I will use the legal car seats for all children. A seat belt was used to drive 6000s	10/15/19	OK (S) 12/4/19
9 250.08(8)(e) Vehicle Safety Alarm - Installed Description: The provider allowed 2 child care children to ride in a vehicle that did not have a vehicle alarm installed. The vehicle was a 2013 Ford Explorer that holds 7 people.	will use my daycare vehicle the 2 children that were driven back to my daycare were my 75 year old day care girl and my 65 year old foster grandson who had just had a seizure and passed out during a routine checkup. These children were in a safety seat belt	10/15/19	OK (S) 12/4/19

NAME - Certification Worker / Licensing Specialist

Jill Kallner

Date Issued

10/17/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shelli Adams

Date Signed

12/4/19