

Date Correction Plan Due 2/16/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT 920-786-7811
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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. 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)(k) 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. 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 for approval and retain a copy. If this is a licensed child care, plans of correction must be submitted with 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 of correction 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, 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
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Address - Facility (Street, City, State, Zip Code) 463 Spring Road Dr Neenah WI 54956	Telephone Number 920-475-2875	Date - Regulation 1/27/2021
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(2)(h) License Posted & Visible Description: The license was not posted and visible to parents	<i>Per remodeling license was placed on charter. It will have my license visible at all times.</i>	<i>1/28/2021</i>
2	250.04(2)(i)1.a. Monitoring Results Posted Description: The last monitoring results were not posted for parents to see. Repeat violation: Previously cited on 12/4/2019	<i>Per remodeling my monitoring results were removed (because of Covid 1 year long) I will have all monitoring results posted at all times.</i>	<i>1/28/2021</i>

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3	250.04(6)(a)1. Child Record - Enrollment & Health History Forms Description: One child was missing their health history form in their file - see checklist. Repeat violation: Previously cited on 12/4/2019	Will have parent complete & return child's health history form ASAP!	3/1/2021	
4	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Two children did not have current health forms (once every 2 years) in their files - see checklist. Repeat violation: Previously cited on 12/4/2019, 7/15/2019	Will have parents complete & return child's health forms	3/1/2021	
5	250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period Description: Provider did not have any hours of continuing education documented for 2020. Repeat violation: Previously cited on 12/4/2019	I will document all continuing education 2020 - 2021	3/1/2021	
6	250.055(2)(a) Maximum Number Of Children In Care Of The Center Description: Provider had 9 children in care from 8:00 to 2:30 pm on 1/27/21	A child showed up when not being scheduled. I have and always will provide daycare for only 8 children that are not my own at one time.	1/28/2021	

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7 250.06(3)(b) Emergency Plans - Practice Description: Provider could not locate her fire drill form. No fire drill was conducted in January 2021.	Fire drill was located and will always be on file.	1/28/2021	
8 250.06(4)(b) Fire Extinguisher Description: The fire extinguisher was not in the green and fully charged.	Will purchase a new fire extinguisher or recharge current extinguisher.	3/1/2021	
9 250.08(4)(c)1. Driver Record - Obtain & Review Description: The licensee did not have the 2020 annual driving records on file. Repeat violation: Previously cited on 8/9/2019	Driving Record was not filed due to COVID NOT ADVANCING TRANSFER! Will obtain driving records.	3/1/2021	
10 250.08(5)(b) Vehicle Inspection Form Description: The licensee did not have evidence of a 2020 vehicle inspection. Repeat violation: Previously cited on 8/9/2019	Vehicle Inspection was completed every year. I will obtain a copy and file.	3/1/2021	

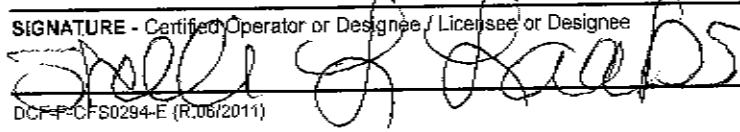
DO HAVE OTHER FIRE EXTINGUISHERS LOCATED THROUGHOUT THE STORE

Due to COVID I WAS NOT DRIVING NOT ADVANCING

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Noncompliance Statement			

NAME - Certification Worker / Licensing Specialist
Jill Kellner

Date Issued
2/2/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
2/2/2021
2/12/2021

DCF-F-CF-60294-E (R.06/2011)