

Date Correction Plan Due 4/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL
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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> Bright Futures		<b>Provider Number / Facility ID Number</b> 6000590796 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1732 Connolly Ave Racine WI 534053868		<b>Telephone Number</b> 262-902-0906	<b>Date - Regulation Visit</b> 4/9/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	202.08(12)(g) 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 Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.  Description: Children 1 & 4 did not have intakes for children under two.	<i>attach forms and will make sure I follow up as needed</i>	<i>ASAP</i>	

REC'D - RCWDC  
APR 29 2024

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2	<p>202.08(1m)(a)10.a. A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Number Of Children In Care At Any Time May Not Exceed The Number Specified.</p> <p>Description: Provider was overcapacity during visit - 4/3 allowed children.</p>	<p>moving forward will not exceed conditions of certification</p>	ASAP	
3	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Stove did not have covers - Electrical strip did not have covers and it's cord was easily accessible to children - Fish tank needs to be moved so that children to not have access to the lid.</p>	<p>will make sure stove covers are put on before and after washing them will make sure electrical strip is put away from children and cover is on. fish tank is moved</p>	ASAP	
4	<p>202.08(2)(e) Outdoor Play Areas Shall Be Well-Drained And Be Free Of Hazards, And Have The Following Protections In Place:</p> <p>Description: Chipping &amp; Peeling paint around the frame of provider's front door.</p>	<p>Pecked and painted</p>	ASAP	

REC'D - ROWDC

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5	202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.  Description: Children 2 & 3 did not have health reports.	attach forms will follow up when need	ASAP	
6	202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.  Description: Child 1 did not have an updated health report.	attach forms will follow up when need	ASAP	
7	202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter  Description: Children 2 & 3 did not have health reports.	attach forms will follow up when need	ASAP	

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8	202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.  Description: Children 3 & 4 did not have immunization records.	attach form will follow up as needed	ASAD

REC'D - RCWDC  
APR 29 2024

NAME - Agency Worker  
Magregor Miannecki-Saylor, Semaja Mcclain

Date Issued  
4/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Francis D...*

Date Signed  
4.