

Date Correction Plan Due	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 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 Bps Way Loving And Learning Childcare		Provider Number / Facility ID Number 8000591688 / 001	
Address - Facility (Street, City, State, Zip Code) 3806 N 38Th St Milwaukee WI 532163014		Telephone Number 262-617-2888	Date - Regulation Visit 6/24/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	<p>202.08(1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.</p> <p>Description: The CPR training for the operator has expired.</p>	<p>renew CPR training</p>	<p>7/20/25</p>

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Bps Way Loving And Learning Childcare		8000591688 / 001		
Address - Facility (Street, City, State, Zip Code) 3806 N 38Th St Milwaukee WI 532163014		Telephone Number 262-617-2888	Date - Regulation Visit 6/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>202.08(10)(a)  <b>A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.</b></p> <p>Description: Per operator's comments, food program rules are not being adhered to.</p>	<p>Serve fruit and milk with each meal</p>	<p>7/20/25</p>	
3	<p>202.08(12)(f)1-4  <b>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:</b></p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: The Enrollment/Health History form for children #2, #6 and #7 on page 1 of the Child Record Checklist and child #6 on page 2 was incomplete.</p>	<p>Go over paperwork &amp; have parents correct it</p>	<p>7/21/2025</p>	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Bps Way Loving And Learning Childcare		8000591688 / 001	
Address - Facility (Street, City, State, Zip Code) 3806 N 38Th St Milwaukee WI 532163014		Telephone Number 262-617-2888	Date - Regulation Visit 6/24/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4 202.08(2)(c) <b>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.</b>  Description: A hazards was observed in the bathroom and was corrected immediately.	fix outlet in bathroom	6/24/25	
5 202.08(2)(L) <b>The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</b>  Description: Peeling paint was observed outside on a back basement window and milk chute.	fix paint on side of home	7/20/25	
6 202.08(4)(a)1. <b>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.</b>  Description: There was no health report on file for child #1 on page 1 of the Child Record Checklist and child #1 on page 2.	have parents correct forms by doctor	7/21/25	

Name - Certified Operator / Licensed Center Bps Way Loving And Learning Childcare		Provider Number / Facility ID Number 8000591688 / 001	
Address - Facility (Street, City, State, Zip Code) 3806 N 38Th St Milwaukee WI 532163014		Telephone Number 262-617-2888	Date - Regulation Visit 6/24/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
7	<p>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</p> <p>Description: There was no health report for children #2, and #6 on page 1 of the Child Record Checklist and children #1, #2 and #7 on page 2.</p>	<p>have parents take forms to doctor to correct</p>	<p>7/21/25</p>
8	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: Per operator's comments, the correct diapering procedure is not being followed.</p>	<p>Correct steps in cleaning process</p>	<p>6/24/25</p>

NAME - Agency Worker  
Jean Houston



Date Issued

7/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed