

Date Correction Plan Due 8/22/2025	<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)(i) 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 notice of the sanction and / or penalty and your appeal rights.

<b>Name - Certified Operator / Licensed Center</b> O And G Babies Learning	<b>Provider Number / Facility ID Number</b> 0000591740 / 001
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<b>Address - Facility (Street, City, State, Zip Code)</b> 3211 N 30Th St Milwaukee WI 53216	<b>Telephone Number</b> 262-290-0338	<b>Date - Regulation Visit</b> 8/7/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(10)(a) 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.</p> <p>Description: The meal described by the provider was missing a vegetable, meat/ meat alternate, and milk and did not meet the minimum requirements of the Child and Adult Care Food Program.</p>	<p>Provide a meat <del>ette</del> with all meals even if child does not want it.</p>	<p>8/7/2025</p>	

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2	<p>202.08(12)(c) 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 Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: There was no written contract on file for children #1-#6.</p>	Obtain Written Contracts for Specified Charges for Childcare and frequency of payment for the service for child #1 through #6.	8/18/2025	
3	<p>202.08(12)(i) 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 Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: There was no acknowledgement of liability insurance on file for children #3 and #4.</p>	Inform Parents of #3 and #4 of the liability insurance of the business and premises & Have parents agree to the acknowledgement of the liability insurance.	8/18/2025	
4	<p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: There was no carbon monoxide detector in the basement.</p>	Install Carbon Monoxide Detector installed in basement.	8/7/2025	

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5	<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: A razor and items labeled keep out of reach of children were accessible in the bathroom. One outlet was uncovered. Outside nightshades were accessible in the front and back yards. Loose cables were accessible in the outdoor play area.</p>	<p>Remove razor from shower Place items that are labeled Keep out of reach of children higher or out of bathroom. Covered outlet with child Proof cover. Cut out night shades from front and back yard. Nail cables to house away from children reaches</p>	8-18-25	
6	<p>202.08(2)(m)4. Indoor And Outdoor Areas Accessible To Children Shall Be Free Of Pet And Animal Excrement.</p> <p>Description: Animal excrement was present in the outdoor play space.</p>	<p>KEEP ANIMAL FEECES OUT OF CHILDREN PLAY AREAS. Clean animal Popp right away</p>	8-7-25	
7	<p>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.</p> <p>Description: There was no health report on file for children #3 and #4.</p>	<p>Obtain updated health report form for child #3 and #4</p>		

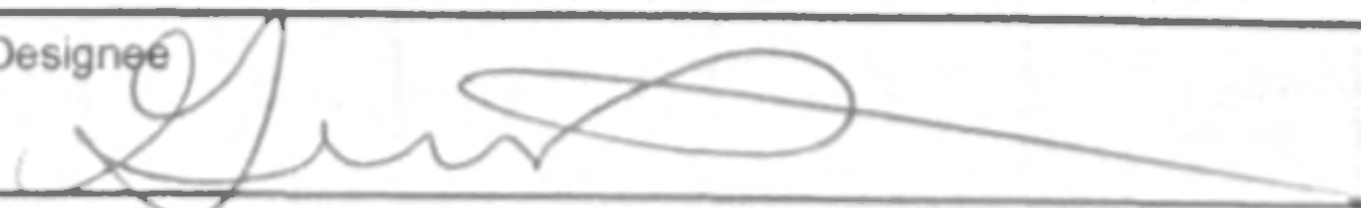
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8 202.08(4)(f)1. <b>Medications Shall Be Stored So They Are Not Accessible To Children.</b>  Description: Medications were in a cabinet accessible to children in the bathroom.	Remove medications from children access and place them in the child medication box away from childrens access	8-7-2025	
9 202.08(4m)(a)1. <b>An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</b>  Description: The written emergency plan was missing procedures for flood, loss of building services, including no heat, water, or telephone, human caused events such as threats to the building or its occupants, allergic reactions, and a providers own family situation such a medical emergency or illness or other circumstance requiring immediate attention.	Update the written emergency plan with missing procedures and place on parent information board and also policy.	8-18-2025	

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10	202.08(4m)(b) <b>An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.</b>  Description: There was no written plan for preventing and responding to food and other allergy-related emergencies.	Provide a written plan for preventing and responding to food and other allergy-related emergencies.	8-18-25

**NAME - Agency Worker**  
Deborah Kersting

**Date Issued**  
8/8/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**  
8-8-25