

Date Correction Plan Due 3/27/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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.

Name - Certified Operator / Licensed Center O And G Babies Learning		Provider Number / Facility ID Number 0000591740 / 001		
Address - Facility (Street, City, State, Zip Code) 3211 N 30Th St Milwaukee WI 53216		Telephone Number 262-290-0338	Date - Regulation Visit 3/10/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
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 certificate for the operator expired on 1/4/2026. There was no current CPR certification for the operator.</p>	<p>has enrolled in a certified Infant and Child CPR training course. Certification will be completed and proof of completion will be maintained on file.</p>	<p>4/11/2026</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: The written contract for child #1 did not specify the charges for child care and the expected frequency of payment. There was no written contract on file for child #2.</p>	<p>A revised and complete written contract for Child #1 has been updated to include all required information, including the child care rates and the expected frequency of payment.</p> <p>A new written contract for Child #2 has been completed, signed, and placed on file.</p>	3/11/2026	
3	<p>202.08(12)(f)1-4 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:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: The Enrollment and Health History form was incomplete for child #1. The incorrect form was on file for child #2. No Enrollment and Health History form was on file for child #3.</p>	<ul style="list-style-type: none"> • The Enrollment and Health History form for Child #1 has been fully completed with all required information. • The correct Enrollment and Health History form for Child #2 has been obtained, completed, and placed on file. • A new Enrollment and Health History form for Child #3 has been completed and added to the child's file. 	3/20/2026	

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4	<p>202.08(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.</p> <p>Description: There was no written records kept for the operator's own child under that age of 7.</p>	A complete written record for the operator's child under age 7 has been created and is now on file. The record includes all required enrollment and health information.	3/11/2026	
5	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: The latch on the back exit door was broken making the door difficult to open.</p>	The broken latch on the back exit screen door has been removed and is now fully functional.	3/16/2026	
6	<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: Paint was peeling on the back door and accessible in the outdoor play area.</p>	The peeling paint on the back door will be removed and the surface will be properly replaced with a different door, safe and no longer accessible to peeling or deteriorating paint.	4/3/2026	

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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 #1 and #3.</p>	An Health report has been put on file for child #1 and Child #3	3/20/2026	
8	<p>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.</p> <p>Description: There was no immunization on file for children #1-#3.</p>	Immunization record has been put on file for Child #1, #2 #3	3/20/2026	
9	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: At the time of the visit two children were in care, one child was signed in and out of care at a later time, the other child was not signed into the attendance record. Attendance records for February were not available for review.</p>	Attendance Records were found after the licenser had left. They are on hand for future reference. In future attendance records will be kept in file to easily access.	3/10/2026	

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Noncompliance Statement			

NAME - Agency Worker
Deborah Kersting

Date Issued
3/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/26/2026