Date Correction Plan Due 8/20/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 262-446-7800

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 Bundle Of Blessings Care Llc		**Provider Number / Facility ID Number** 3000593483 / 001 - 2008496	
Address - Facility (Street, City, State, Zip Code) 5317 W Center St Milwaukee WI 532102340	**Telephone Number** 414-306-3570	**Date - Regulation Visit** 8/5/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
1	251.04(6)(a)6. **Child Record - Health History** Description: Child #2 did not have a health history and emergency care plan form on file for review. Repeat violation: Previously cited on 11/17/2025	form has been obtained and placed in the child's file. All required forms will be reviewed before child begins care.	
2	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Six children were signed in on the attendance record when licensor arrived but only four children were present.	moving forward staff will ensure that each child is signed in immediately upon arrival and signed out immediately upon departure. Attendance records will be check throughout the day	

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3	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff E does not have a completed health report on file for review.	Staff E has completed the required health/ physical examination. moving forward all staff records will be reviewed upon hire.	8/13/24	
4	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff D and E do not have CPR certificates on file for review.	Both staff will complete training and copies will be placed in their files.	8/13/24	
5	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff D does not have documentation of child abuse and neglect training on file for review. Staff F does not have an updated biennial child abuse and neglect training on file for review (expired 8/2025).	All required staff will complete training and documentation of completion will be maintained in each employee's files.	8/13/24	
6	251.06(2)(b) **Electrical Or Hot Surface Protection** Description: There are cables in the outdoor play space that are hanging from the wall and not secured.	The outdoor cables ~~would~~ are secured and placed safely against wall. so they are not hanging	8/7/24	

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9	251.06(9)(d)1.a. **Food Storage - Perishable, Potentially Hazardous Food** Description: An open half gallon of milk was observed sitting on top of the refrigerator in the infant room.	All milk and other perishable foods will be immediately refrigerated after use.	8/6/24	
10	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: A stack of cots were stored without being covered.	All cots will properly covered with appropriate bedding when stored staff will ensure that bedding is kept clean.	8/6/24	
11	251.09(3)(a)11. **Infant & Toddler - Care During Feeding** Description: During licensing visit, three children were in high chairs and were not strapped in.	children in high chairs will be securely strapped in at all times while seated.	8/6/24	
12	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: The diaper changing pad had several tears in the surface exposing the foam.	Diaper-changing pad was replaced.	8/7/24	

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7	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: There are several broken slats in the outdoor fencing. The metal grate coverings on the air conditioners in the outdoor play space have jagged metal edges and nails that present a potential hazard to children. Two potty chairs were observed to have urine in them. The door to the outdoor play space had a hole where a door knob was missing. Window blinds on the door leading to the outdoor play space were in disrepair and broken. A storage shelving unit in the school age room was not stable and needs to be secured to the wall.	The broken slats and sharp/jagged areas on the outdoor fencing and air-conditioning coverings will be repaired potty chairs were cleaned and sanitized, and maintained after each use. The missing door knob was replaced. the broken blinds were replaced with brand new ones.	8/18/24
8	251.06(4)(a) **Fire Extinguishers - Operable, Inspected, Labeled** Description: The fire extinguisher needs recharging and is not in operable condition. Repeat violation: Previously cited on 11/17/2025	fire extinguisher was replaced	8/6/24

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DCF-F-CFS0294-E (R.06/2011)

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Bundle of Blessings care will conduct routine reviews of child and staff records attendance records, training requirements, food storage, infant/toddler procedures and the indoor and outdoor environment. Any missing documentation, expired training, sanitation concern, maintenance issue, or safety hazard identified during these reviews will be corrected promptly to maintain compliance with licensing requirements.	8/20/2026	8/20/26	

NAME - Agency Worker
Laura Taylor, Joel Marquez

Date Issued
8/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/20/2026