

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. 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 250.04(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. Failure to 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 staff. 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 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 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 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 receive notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center: **Bright Beginnings** Provider Number / Facility ID Number: **6000588766 / 001 - 2002684**

Address - Facility (Street, City, State, Zip Code): **5906 Eagle Point Dr Racine WI 534061177** Telephone Number: **262-497-5889** Date - Regulation Visit: **3/28/2024**

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
<p>1 250.06(11)(b)4. <b>Outdoor Play Space - Enclosure</b></p> <p>Description: The gate to the fence in the outdoor play space was broken and not maintained at 4 feet tall.</p>	<p>only one tip had chipped off a couple inches off the top, rest of gate was correct height. I replaced the piece when I got home from vacation.</p>	<p>4/7/24</p>
<p>2 250.06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description: Plastic bags are accessible to children in the bathroom shower. The one of the tips on the top of the wooden gate in the outdoor play space is broken and has a sharp jagged edge.</p>	<p>Bags already kept at a height of 5 feet, but have been moved to a higher shelf in closet upon returning from vacation. The chipped fence piece was replaced after vacation.</p>	<p>4/7/24</p>

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.06(7)(a)1. <b>Exits - Unobstructed</b></p> <p>Description: The sliding door exit was blocked with child toys, boots and clothing; the hallway leading to the stairway exiting the center was blocked with a child sleeping on a cot.</p>	<p>I let the substitute know to ensure all exits have a clear path at all times. The exits were still usable but could have been more clear.</p>	4/8/24	
4	<p>250.06(9)(j) <b>Meals &amp; Snacks - Records</b></p> <p>Description: Menu reviewed for the week of the visit was not dated. Provider, substituting for the licensee, could not provide menus served to children for the last three months. Menus are available online, but the substitute did not have access to the computer program.</p>	<p>All records are kept online and are updated and accurate. I'll leave the substitute the WECA password next time.</p>	4/7/24	
5	<p>250.09(4)(e) <b>Infant &amp; Toddler - Soiled Disposable Diapers</b></p> <p>Description: Soiled diapers were not kept in a covered container but were in a plastic bag hanging on a doorknob outside the bathroom.</p>	<p>The bag mentioned did not contain a soiled diaper. The substitute said it had a pair of pants with a piece of food stuck to it which she put away during licensing visit. All soiled diapers will continue to remain in covered trash can and I had discussed this with substitute as well so no bag is left out anytime.</p>	4/8/24	