

Date Correction Plan Due 2/20/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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)(f) 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 Papa Bear Daycare Corp		Provider Number / Facility ID Number 7000590907 / 001 - 2006060		
Address - Facility (Street, City, State, Zip Code) 3001 S 13Th St Milwaukee WI 532153825		Telephone Number 414-988-5178	Date - Regulation Visit 2/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child #2 did not have emergency medical consent signed.	<i>We had mom fill out the part for the emergency medical consent.</i>	2-7-25	
2	251.04(6)(a)4. Child Record - Field Trip Authorization Description: Child #2 did not have field trip consent completed and on file.	<i>We had mom complete form on file.</i>	2-7-25	

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3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #4 did not have documentation of a completed health report on file.	We will request health Report from mom.	2-14-25	
4	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A did not have documentation of 15 hours of continuing education training. Repeat violation: Previously cited on 3/8/2024	Staff will receive a warning and will finish her 15 hours by 2-22-25	2-22-25	
5	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The wind screen in the outdoor space was ripped from the fence.	Owner will have it fixed by 2-6-25 and hold it up with zip locks.	2-6-25	
6	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation of a fire drill for January 2025. Repeat violation: Previously cited on 3/8/2024	We will do our fire drill on 2-7-25 for January and on 2-28-25 we will do for February	2-7-25	

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7	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The temperature in the refrigerator was at 43 degrees. Repeat violation: Previously cited on 3/8/2024	We will have new thermometers in by 2-10-25	2-10-25
			Verification Date

NAME - Agency Worker
Joel Marquez

Joel Marquez

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
2/6/2025

2-6-25

Date Signed