

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
7/19/2024

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. 48.057. 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

Provider Number / Facility ID Number

2000 91172 / 001 - 2006339

B And C Kidz Home Family Childcare

Date - Regulation Visit
7/2/2024

Address - Facility (Street, City, State, Zip Code)

Telephone Number
414-840-4936

4019 W Forest Home Ave Milwaukee WI 532153537

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. Child Record - Health History Description: Children #2 and #4 did not have page 2 of the health history completed.	The form was adapted and filled appropriate way.	07/03/2024	
2	250.04(6)(a)2. Child Record - Field Trip Permission Description: Child #3 did not have field trip approval marked on the enrollment fom.	The form was complete and signed by parent	07/03/2024	

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3	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #2 did not have a current health report on file.	Parent made the appointment and are waiting 2 weeks	07/16/2024	
4	250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment Description: Child #3 did not have emergency medical care treatment checked on the enrollment form.	Emergency form was completed by parent In the same day.	07/02/2024	
5	250.06(3)(b) Emergency Plans - Practice Description: There was no documentation of fire and tornado drills for June 2024. Repeat violation: Previously cited on 6/27/2023	The plan was practice and complete late it, is expected to make the escape plan before the date. I followed the same plan at the end of the month and this time the day fell on the weekend. I will do the practice Ahead of Time.	filled document late 07/02/2024 Next will be on the 7/29/2024	

Joel Marquez

SIGNATURE -

Joel Marquez

7/5/2024

Date Signed

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7/8/2024