

Date Correction Plan Due 7/24/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
B And C Kidz Home Family Childcare		2000 91172 / 001 - 2006339		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4019 W Forest Home Ave Milwaukee WI 532153537		414-840-4936	7/2/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: There were 4 children in care and three signed in.	I reviewed the sign-in procedure to ensure that all children are properly signed in and out. I will personally double-check attendance each day.	Starting July 3, 2025,	7/10/2025
2	250.05(2)(a) Staff File - Staff Record Form Description: Staff B did not a staff record form on file.	Staff B completed the staff record form on July 5, 2025. The form has been placed in her file.	July 3, 2025.	7/10/25

3	<p>250.05(2)(d)1. Staff File - Physical Examination - Form</p> <p>Description: Staff B did not have a health record form on file.</p>	<p>Staff B completed the physical examination and was done on 4/18/25. The health form is now in their personnel file.</p>	July ,2025	7/10/25
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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.

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4	250.05(2)(e)1. Staff File - Registry Certificate Description: Staff B did not have a registry on file.	Staff B registered on July 2, 2025, on Registry. A copy of the certificate is on her file	July 2, 2025	7/10/2035
5	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff B did not have documentation of current CAN abuse training.	Staff B completed the child abuse and neglected training. A copy of the certificate was printed and placed on her file.	July 5, 2025	7/10/2025
6	250.05(4)(a) Staff Orientation - Documentation Description: Staff B did not have documentation of an orientation on file.	Staff B completed orientation on. The orientation form was signed and filed in the personnel folder.	July 5 2025	7/10/2025
7	250.06(2)(m) Premises - Condition & Repair Description: The fencing covering the garden was ripped/torn and accessible to children.	The torn fence around the garden was repaired. It is no longer accessible or hazardous to children.	July 6, 2025	7/10/25

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8	<p>250.06(9)(e) Leftover Food</p> <p>Description: There was leftover food in the fridge that was not covered properly.</p>	<p>The uncovered leftover food was discarded immediately. Staff were reminded of proper food storage practices.</p>	<p>on July 2, 2025</p>	<p>7/10/2025</p>
9	<p>250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs</p> <p>Description: There was an infant sleeping with a blanket.</p>	<p>The blanket was removed immediately on July 2, 2025. I posted a visual reminder above the cribs including blankets, are not allowed. Staff were reminded of safe sleep regulations.</p>	<p>July 2, 2025</p>	<p>7/10/2025</p>

NAME - Agency Worker

Joel Marquez, Laura Taylor

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued

7/10/2025

Date Signed

7/10/2025