

Date Correction Plan Due
2/27/2024

**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

Bright Start Learning Academy Llc

Provider Number / Facility ID Number
9000591539 / 001 - 2006735

Address - Facility (Street, City, State, Zip Code)
1481 172Nd Ave Union Grove WI 531829431

Telephone Number
262-272-7422

Date - Regulation Visit
2/9/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.04(6)(a)6. Child Record - Health History</p> <p>Description: There was no Health history and care plan on file for child #4.</p> <p>Health History and care plan observed incomplete there was no acknowledgement of medical conditions for Child #8.</p>	<p>Form was given to parent to sign, returned to file.</p> <p>Form was given to parent to complete, returned to file</p>	<p>2/20/24</p>	
<p>2</p> <p>251.05(2)(a) Staff Record - Maintenance & Availability</p> <p>Description: Staff records observed incomplete for Staff A, Staff B, Staff D, Staff E, Staff F, Staff G, Staff H, Staff I, Staff J, and Staff K. Section B was not completed by the employer.</p>	<p>Filled out section B for all staff</p>	<p>2/26/24</p>	

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3 251.05(2)(a)3.a. Staff Record - Physical Examination Description: There was no record of a physical examination on file for Staff C, Staff E, Staff f, Staff H, Staff I, and Staff K.	Notified staff I was missing health reports from	2/22/24	
4 251.05(2)(a)8. Staff Record - Orientation Description: There was no record of an orientation on file for Staff B, or Staff K.	Orientation for staff "B" was put into file orientation for staff "K" was completed	2/21/24	
5 251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: There were no education qualifications on file for Staff B or Staff H.	qualifications for staff "B" were put into file	2/22/24	
6 251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: Washrooms observed not in sanitary conditions toilets were not flushed, several garbage cans are overfilled and spilling over.	Bathrooms cleaned immediately. started a cleaning schedule.	2/12/24	

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7	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The water bubbler observed not in operating condition. The bubbler was observed with standing water that would not drain.	water fountain turned off and wiped out	2/9/2024	
8	251.06(9)(a)2. Kitchen Equipment & Utensils - Safe & Sanitary Description: The refrigerator observed visibly soiled in the Toddler classroom.	Fridge was cleaned out. Teacher made up schedule for cleaning duties.	2/9/2024	
9	251.06(9)(d)1. Food Storage - Safety Description: Food that was delivered at 9:40 was observed sitting in the hallway on a cart. Warm food was not placed in a warmer and cold foods were not refrigerated the food was served around 11:35 am.	working with company for food to be placed in fridge + hot box. staff knows to put away if they see it.	2/12/2024	
10	251.06(9)(f)3. Food - Leftover Prepared Food Description: There were several food storage containers in refrigerators throughout the program with no label or date.	Fridge's cleaned out. Schedules made. Director checking multiple times a week.	2/12/2024	

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11 251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Infant was observed sleeping in a swing and not immediately placed on their back to sleep.	Swings taken out of room.	2/16/24	
12 251.07(6)(i)2. Adult Handwashing Description: Adults in the program was observed not washing hands after wiping bodily secretions.	Staff is made aware of expectations.	2/14/24	
13 251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: Bottle sitting out not labeled or dumped. Bottles observed in sink not rinsed after use.	talking with licensor to come up with the best plan	2/22/24	

NAME - Agency Worker
Tameka Thompson

Date Issued
2/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed