

Date Correction Plan Due  
11/14/2024

**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.

<b>Name - Certified Operator / Licensed Center</b> Bright From The Start Intgl Ctr Llc	<b>Provider Number / Facility ID Number</b> 7000588317 / 001 - 2002007
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<b>Address - Facility (Street, City, State, Zip Code)</b> 625 55Th St Ste 100 Kenosha WI 531403731	<b>Telephone Number</b> 262-605-2221	<b>Date - Regulation Visit</b> 10/21/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(b) <b>Report - Damage To Premises</b>  Description: No report was made to DCF about damage to outdoor play space or plans for renovations and repairs	fence was repaired same day it was knocked down. no renovations are needed to report.	10/21/24	
2	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: One child was signed in the attendance record with two different times of arrival	Fixed during visit	10/21/24	

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3	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: No current CPR certification in reviewed staff file  Repeat violation: Previously cited on 3/2/2023	CPR CARD were placed in file during visit	10/21/24	
4	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: No CAN training documented within two calendar years in staff file reviewed  Repeat violation: Previously cited on 10/27/2023	CAN placed in file	10/21/24	
5	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Group of toddlers on walk had inaccurate tracking. Sheet was tracking six, but only four went on the walk. One child stayed inside and one child was tracked twice	tracking fixed during visit	10/21/24	
6	251.06(11)(bm) <b>Outdoor Play Equipment - Provided</b>  Description: No outdoor play equipment provided	Outdoor play equipment is stored inside and brought out prior to outdoor time. There is more than enough equipment onsite.	10/21/24	

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7	251.09(1)(b) <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b>  Description: Infant intake not in room where child provided care	When combining classrooms staff will ensure intakes are in classroom used to combine.	10/21/24	
8	251.09(1)(d) <b>Infant &amp; Toddler - Assignment To Room &amp; Caregiver</b>  Description: Child not provided care in assigned room	1 year olds wont combine in two year old classroom	10/21/24	
9	251.09(2)(k) <b>Infant &amp; Toddler - Adult-Size Chairs</b>  Description: No adult chairs provided for staff in room where toddlers provided care	Chairs added	10/21/24	
10	251.09(4)(b) <b>Infant &amp; Toddler - Sinks In Self-Contained Area</b>  Description: No sinks in the room where toddlers were provided care	toddlers wont combine in classroom that does not have sinks	10/21/24	

NAME - Agency Worker  
Paul Spink

Date Issued  
10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee  
*Maria Karan*

Date Signed  
11/8/24