

Date Correction Plan Due 9/2/2024	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 Stars Family Day Care		Provider Number / Facility ID Number 1000569131 / 002 - 2004178		
Address - Facility (Street, City, State, Zip Code) 1530 S 6Th St Milwaukee WI 532042846		Telephone Number 845-559-9643	Date - Regulation Visit 8/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. Child Record - Health History Description: The health history forms were not complete. They did not include the second page of the document.	Done	08/09/24	
2	250.05(2) Staff File - Maintenance & Availability Description: The staff file for the licensee was not available during the monitoring visit.	Done	08/09/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Bright Stars Family Day Care		1000569131 / 002 - 2004178		
Address - Facility (Street, City, State, Zip Code) 1530 S 6Th St Milwaukee WI 532042846		Telephone Number 845-559-9643	Date - Regulation Visit 8/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(2)(f) Staff File - Continuing Education Description: There was no documentation of continuing education available on file during the time of the visit.	I will complete	09/20/24	
4	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The gate of the outdoor place space was broken at the time of the visit	Done	08/30/24	
5	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There were multiple items that were potentially harmful to children in the kitchen, hallway, and outdoor play space. They included: a sharp grill cleaner, loose plastic bags, paint cans and cleaners.	Done	08/08/24	
6	250.06(2)(e) Potential Source Of Harm On Premises Description: There was a potential source of harm observed in the childcare space. A candle was observed burning on a shelf in the play room.	Done	08/08/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Bright Stars Family Day Care		1000569131 / 002 - 2004178		
Address - Facility (Street, City, State, Zip Code) 1530 S 6Th St Milwaukee WI 532042846		Telephone Number 845-559-9643	Date - Regulation Visit 8/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.06(2)(k) Deteriorating Or Toxic Paint Description: There was deteriorating paint on the side of the house in the outdoor play area.	Done	08/09/24	
8	250.06(2)(m) Premises - Condition & Repair Description: The bathroom in the unit about the program has a leaking pipe. This cause a patch of mold on the ceiling. There was also a piece of wood covering a basement window in the outdoor play area. The wood was deteriorating and had sharp edges.	Done	08/30/24	
9	250.06(2)(n)1.a. Radon - Testing Description: There was no documentation of radon testing completed prior to 9/1/2023.	I will complete	09/25/24	
10	250.06(7)(a)1. Exits - Unobstructed Description: The secondary exit was blocked by a bucket and mop, shoes and a box. This would prevent evacuation in an emergency.	Done	08/09/24	

Name - Certified Operator / Licensed Center Bright Stars Family Day Care		Provider Number / Facility ID Number 1000569131 / 002 - 2004178	
Address - Facility (Street, City, State, Zip Code) 1530 S 6Th St Milwaukee WI 532042846		Telephone Number 845-559-9643	Date - Regulation Visit 8/7/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
11	250.07(3)(a)4. Play Equipment - Condition Description: The outdoor play area contained broken toys.	Done	08/12/24

NAME - Agency Worker
Sarah Stormont, Anthony Totoraitis

Date Issued
8/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed **09/03/24**