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| Date Correction Plan Due<br>2/4/2022 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | TO FILE A COMPLAINT CALL<br>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.

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| Name - Certified Operator / Licensed Center<br>Bright And Beautiful Christian Cc        |                                                                                                                                           | Provider Number / Facility ID Number<br>3000557263 / 001 - 225169 |                                      |                              |
| Address - Facility (Street, City, State, Zip Code)<br>906 12Th Ave Union Grove WI 53182 |                                                                                                                                           | Telephone Number<br>262-878-1248                                  | Date - Regulation Visit<br>1/19/2022 |                              |
|                                                                                         | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                    | <b>Correction Plan</b>                                            | <b>Expected<br/>Completion Date</b>  | <b>Verification<br/>Date</b> |
| 1                                                                                       | 251.04(6)(a)1.<br><b>Child Record - Enrollment Information</b><br><br>Description: No emergency contact information for child on file     | Emergency contact information for child is now on file.           | 1/20/2022                            |                              |
| 2                                                                                       | 251.04(6)(a)6.<br><b>Child Record - Health History</b><br><br>Description: No health history form on file                                 | Health history form for child is now on file.                     | 1/28/2022                            |                              |
| 3                                                                                       | 251.04(6)(a)6m.<br><b>Child Record - Immunization History</b><br><br>Description: No immunization records on file for child file reviewed | Immunization record for child file reviewed is now on file.       | 1/28/2022                            |                              |

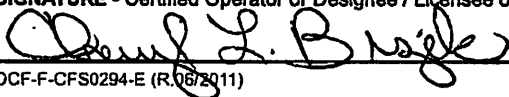
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|                                                                                         | Rule/Statute Number<br>Noncompliance Statement                                                                                                                                                                                                                                                                               | Correction Plan                                                                                               | Expected<br>Completion Date          | Verification<br>Date |
| 4                                                                                       | 251.04(6)(a)8.<br>Child Record - Physical Examination<br><br>Description: No physical exam on file for child                                                                                                                                                                                                                 | Physical exam form for child reviewed is now on file.                                                         | 1/28/2022                            |                      |
| 5                                                                                       | 251.07(6)(dm)3.a.<br>Medical Log - Observation Or Evidence Of Injury<br><br>Description: A child was observed with scratches or small lacerations on his face. There was no documentation of the injury in the medical log book where he was being provided care at the time of the visit nor in his regularly assigned room | All staff in all of our classrooms will now record any visible injuries in the medical log book upon arrival. | 1/20/2022                            |                      |
| 6                                                                                       | 251.07(6)(f)1.a.<br>Medication Administration - Parent Authorization<br><br>Description: Expired infant pain medication in two room                                                                                                                                                                                          | Expired infant pain medication in 2's room has been sent home to the parents.                                 | 1/20/2022                            |                      |
| 7                                                                                       | 251.07(6)(f)1.b.<br>Medication Administration - Containers & Labeling<br><br>Description: Infant pain medicine not labeled in two room                                                                                                                                                                                       | Infant pain medicine in 2's room has been labeled.                                                            | 1/20/2022                            |                      |

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|                                                                                         | Rule/Statute Number<br>Noncompliance Statement                                                                                                                                                         | Correction Plan                                                                                                               | Expected Completion Date             |
| 8                                                                                       | 251.09(1)(am)5.<br>Infant & Toddler Intake - Communication & Comforting<br><br>Description: Under two intake had no information entered surrounding comforting and self expression as required by rule | All intake forms in infant and toddler rooms have been completed. Going forward all forms will be filled out in its entirety. | 1/24/2022                            |
| 9                                                                                       | 251.09(1)(b)<br>Infant & Toddler - Location & Sharing Intake Information<br><br>Description: Toddler being supervised in the infant classroom did not have an under two intake in the room             | A copy of all intake forms will be in infant and toddler rooms.                                                               | 1/24/2022                            |
| 10                                                                                      | 251.09(4)(a)3.<br>Infant & Toddler - Diaper Changing Surface Disinfection<br><br>Description: Diaper change surface not cleaned and sanitized after change                                             | Diaper change surface is cleaned and sanitized after every diaper change.                                                     | 1/20/2022                            |

NAME - Certification Worker / Licensing Specialist  
Paul Spink

Date Issued  
1/19/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

2/4/22