

Date Correction Plan Due 5/13/2024	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 And Beautiful Christian Cc		Provider Number / Facility ID Number 3000557263 / 001 - 225169	
Address - Facility (Street, City, State, Zip Code) 906 12Th Ave Union Grove WI 531821450		Telephone Number 262-878-1248	Date - Regulation Visit 4/9/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.06(2)(i) Deteriorating Paint Description; Flaking paint on fence post in outdoor play area accessible to children in care	The flaking paint observed on the fence post in the outdoor play area accessible to children in care will be repaired. I have reported this matter to our church trustee board and they are in charge of the re-painting.	09/30/2024
2	251.06(3)(b)2. Emergencies - Practice Written Plans Description; No drills practice documented in March of 2024	The fire alarms and smoke detectors drills were observed as no drills documented in March of 2024. Going forward the drills practice will always be documented monthly.	04/09/2024
3	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description; No drills documented in March of 2024	The emergencies-practice written plans were observed as no drills practice were documented in March of 2024. Going forward the drills practice will always be documented monthly.	04/09/2024

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Bright And Beautiful Christian Cc		3000557263 / 001 - 225169		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
906 12Th Ave Union Grove WI 531821450		262-878-1248	4/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	251.06(9)(d)2.a. Food Storage - Dry Food Description: Open package of rice cakes stored in original packaging and not I. Food safe plastic or zip, style bags as required	All staff were re-instructed on proper dry food storage. All open packages of dry food will be stored in food safe plastic containers or zip-style bags, and stored as required.	04/09/2024	
5	251.07(6)(i)1. Washing Child's Hands & Face Description: No hand washing of toddler after diaper change Repeat violation: Previously cited on 9/6/2022	The toddler room staff were re-instructed on proper hand washing of a toddler after each diaper change. Going forward all toddlers will have their hands washed after each diaper change.	04/09/2024	
6	251.07(6)(i)2. Adult Handwashing Description: No adult hand washing after diaper change before proceeding to another child's diaper change in toddler room Repeat violation: Previously cited on 9/6/2022	The toddler room staff were re-instructed on proper adult hand washing after each diaper change. Going forward all staff in the toddler room will do proper hand washing after each diaper change before proceeding to another child's diaper change.	04/09/2024	

NAME - Agency Worker
Paul Spink

Date Issued
4/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

[Handwritten Signature]

4/30/2024