

<b>Date Correction Plan Due</b> 9/30/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**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 And Beautiful Christian Cc		<b>Provider Number / Facility ID Number</b> 3000557263 / 001 - 225169		
<b>Address - Facility (Street, City, State, Zip Code)</b> 906 12Th Ave Union Grove WI 531821450		<b>Telephone Number</b> 262-878-1248	<b>Date - Regulation Visit</b> 9/13/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b></p> <p>Description: There was no documentation of time the toddler room teacher started caring for the children in the toddler room during the visit on 9/13/24. (This was corrected during the visit.)</p> <p>There was only 1 staff with hours documented in the toddler room from 7:35 am to 9:01 on Thursday, 9/12/24. It was reported a child care worker had come in prior to 9 am to assist the toddler room teacher but the time was not documented.</p> <p>Another worker is signed into the toddler room at 1:05 pm but an end time is not documented.</p> <p>Repeat violation: Previously cited on 9/28/2023</p>	<p>The toddler room staff were re-instructed to immediately document their time when they enter the classroom for beginning caring for the children.</p> <p>The toddler room staff were re-instructed to always properly document their time that they were in the classroom caring for the children. The staff must document both start and end times.</p>	<p>9/13/2024</p> <p>9/13/2024</p>	

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2	251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b>  Description: There were 5 toddlers w 1 teacher in toddler room for approx. 15 min (from 7:44 am- 7:56am).	Toddler room staff were re-instructed that they must always be in ratio at all times. 1:4 Birth to 2yrs/Minimum	9/13/2024

**NAME - Agency Worker**  
Jane Abshire

**Date Issued**  
9/13/2024

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

*[Handwritten Signature]*

**Date Signed**

9/17/2024