

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.

Name - Certified Operator / Licensed Center Bright And Beautiful Kids Club Prog		Provider Number / Facility ID Number 3000557263 / 002 - 1007019		
Address - Facility (Street, City, State, Zip Code) 1745 Milldrum St Union Grove WI 531821763		Telephone Number 262-878-2015	Date - Regulation Visit 10/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a) Staff Record - Maintenance & Availability Description: Requested staff not available for review	Bright & Beautiful Kids Club will ensure all employee files are kept on-site and available for review.	11/06/2024	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Custodian closet let open and unsecured next to bathrooms utilized by children in care Repeat violation: Previously cited on 11/1/2022	Bright & Beautiful Kids Club will ensure the custodian closet door remains closed during operational hours.	11/06/2024	

Name - Certified Operator / Licensed Center Bright And Beautiful Kids Club Prog		Provider Number / Facility ID Number 3000557263 / 002 - 1007019	
Address - Facility (Street, City, State, Zip Code) 1745 Milldrum St Union Grove WI 531821763		Telephone Number 262-878-2015	Date - Regulation Visit 10/29/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Medication authorization had improperly entered intervals of use	Medication form was updated from September 2024-June 2024 to the accurate dates of September 2024-June 2025.	10/29/2024

NAME - Agency Worker
Paul Spink

Date Issued
10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Elaine Hawes

Date Signed
11/06/2024