

Date Correction Plan Due 6/1/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

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 9/9/2025	
	Rule/Statute Number Noncompliance Statement 1 251.05(2)(a)1. Staff Record - Personal Information Description: Staff file 2 included no required personal information	Correction Plan Director or designee will ensure emergency contact information for all employees is kept on file.	Expected Completion Date 09/2025	Verification Date
	2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff files reviewed did not include required physical exams	Director or designee will ensure physical examination is signed by physician when retrieving documentf from the online portal.	05 / 2026	

NAME - Agency Worker
Paul Spink

Date Issued
5/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Erika Harnum

Date Signed
05/18/2026