

<b>Date Correction Plan Due</b> 6/13/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
--	--	---

**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 Beginnings Academy For Kids		<b>Provider Number / Facility ID Number</b> 3000584083 / 001 - 1013638		
<b>Address - Facility (Street, City, State, Zip Code)</b> 363 S Main St Fond Du Lac WI 54935		<b>Telephone Number</b> 920-923-5750	<b>Date - Regulation Visit</b> 4/24/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: On 4/25/2024, there were 13 three- and four-year-old children being taken to the bathroom by one teacher, however the teacher did not have the list of children in care.  Repeat violation: Previously cited on 6/8/2023	Staff will have training on 6/21/24 regarding ratios & max group size	6/21/24	
2	251.055(2)(e) <b>Mixed Age Group Of Children Over Age 2 - Group Size</b>  Description: On April 24, 2024, the 3 -and 4-year olds' room was over the staff to child ratio when one child care worker was in care of 12 children, (9 three-year-olds and 3 four-year-olds). The total numerical weight of the group was 1.131, requiring 2 child care workers.  Repeat violation: Previously cited on 4/4/2024	staff will have training regarding on ratios & max group size	6/21/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Bright Beginnings Academy For Kids		3000584083 / 001 - 1013638		
Address - Facility (Street, City, State, Zip Code) 363 S Main St Fond Du Lac WI 54935		Telephone Number 920-923-5750	Date - Regulation Visit 4/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(10)(dm)1. <b>Washrooms - Sanitary Conditions</b>  Description: In the boy's bathroom, the changing table, the first sink and the first toilet bowl were not clean. The left-hand side sink located in the girl's bathroom was not clean.  Repeat violation: Previously cited on 12/20/2023	Center will hire cleaning Company/Individual to clean bathrooms more thoroughly	7/31/24	
4	251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: The plastic caterpillar like play structure in the playground had a broken piece in the front with sharp edges.	broken piece will be removed from playground	7/31/24	
5	251.06(2)(b) <b>Electrical Or Hot Surface Protection</b>  Description: There was one outlet without a cover in the school age room, and another in the 3-4 years' olds room.  Repeat violation: Previously cited on 12/20/2023	Reminders were given to replace covers after use. check when getting in classroom in AM.	6/21/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Bright Beginnings Academy For Kids		3000584083 / 001 - 1013638		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
363 S Main St Fond Du Lac WI 54935		920-923-5750	4/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	<p>251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: The hot water did not work in the portable sink located in the 1-2-year olds' room. In the first playground, a section of the fence facing the parking lot was not secured to the top post, and also there were two sections of the fence facing the road that were not secured.</p> <p>Repeat violation: Previously cited on 12/20/2023, 1/11/2023</p>	<p>Staff turn off hot water when not in use for safety. will find alternative method.</p> <p>Fences new within 6 months will contact company to replace ties.</p>	7/31/24	
7	<p>251.06(2)(i) <b>Deteriorating Paint</b></p> <p>Description: In the 3-4-year-olds' room, there was paint peeling of one of the walls.</p> <p>Repeat violation: Previously cited on 1/11/2023, 6/15/2022</p>	<p>Walls painted a year ago will be touched up in spots needing it.</p>	7/31/24	
8	<p>251.06(2)(m) <b>Cleaning Aids - Equipment</b></p> <p>Description: There was a plunger and a toilet scrubber within the children's reach in the girl's bathroom.</p> <p>Repeat violation: Previously cited on 12/20/2023</p>	<p>Plunger and toilet brush will be moved to janitors closet.</p>	7/1/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Bright Beginnings Academy For Kids		3000584083 / 001 - 1013638	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
363 S Main St Fond Du Lac WI 54935		920-923-5750	4/24/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9 251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The center's medical log book had not been reviewed in the last six months.	all medical logs were renewed with exception of one that hadn't been used since last renew. will mark renewed	7/1/24	
10 251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: A staff member in the infants and toddlers' room did not wash a child's hands after changing the child's diaper.  Repeat violation: Previously cited on 12/20/2023	Staff were reminded of handwashing requirements	6/21/24	
11 251.08(4)(c)2. <b>Driver Record - Threat Considerations</b>  Description: Based on records review, one of the drivers had driving records indicating a possible threat to children, including a speeding violation.	all drivers are sent to insurance for approval. Transportation will no longer be provided via vehicle unless emergency	6/21/24	
12 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: One of the children's intake forms had not been updated in the last 3 months.	training provided on reminders to update or file intake forms	6/21/24	

<b>Name - Certified Operator / Licensed Center</b> Bright Beginnings Academy For Kids		<b>Provider Number / Facility ID Number</b> 3000584083 / 001 - 1013638	
<b>Address - Facility (Street, City, State, Zip Code)</b> 363 S Main St Fond Du Lac WI 54935		<b>Telephone Number</b> 920-923-5750	<b>Date - Regulation Visit</b> 4/24/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
13	251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: A 4- month infant was in a crib with a boppy pillow.	safe sleep training will be provided	7/31/24
14	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: The center did not label the disinfectant bottles that are being used to disinfect the changing tables.  Repeat violation: Previously cited on 6/8/2023	bottles will be labeled	7/31/24
15	251.09(4)(a)5. <b>Infant &amp; Toddler - Soiled Diapers Disposal</b>  Description: The hands free garbage can located in the boys bathroom by the diaper changing table does not open when the foot pedal is pressed.  Repeat violation: Previously cited on 6/8/2023	garbage can has been replaced	6/21/24

**NAME - Agency Worker**  
Gloribel Tegen

**Date Issued**  
5/30/2024

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

**Date Signed**

*Candy Skill*

*6/11/24*