

Date Correction Plan Due 10/23/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Beginnings Academy For Kids	Provider Number / Facility ID Number 3000584083 / 001 - 1013638
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Address - Facility (Street, City, State, Zip Code) 363 S Main St Fond Du Lac WI 54935	Telephone Number 920-923-5750	Date - Regulation Visit 7/28/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The floors in the 2.5 and 3.5 year old's room were dirty and stained, and the area rugs were also dirty. The school age room was dirty after lunch, there was a lot of food left over on the tables' surface and the floors were dirty and stained. The cabinets under the sink in the 2.5 to 3.5 year old's room were dirty. The 3 year old's room closet was dirty and there was a cot that had a worn cover. One of the rugs in the infants' room was dirty. The child safety locks for one of the cabinets in the 2.5 year old's room was broken.</p> <p>Repeat violation: Previously cited on 5/21/2025, 1/14/2025, 9/18/2024, 8/27/2024, 4/24/2024, 12/20/2023</p>	<p>The church is responsible for the upkeep of the floors. A request for floor waxing was made to them. Staff were reminded that lunch must be cleaned before nap. Cabinets & closet are being cleared out & cleaned. Rugs & child safety locks have been replaced.</p>	10/20/25	

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2	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: The center did not have information on file to show that the fire detection and prevention systems had been monitored by a fire prevention agency or that the detectors and alarms have been tested monthly.	Church maintenance had taken the form home to retype; it is now visible	10/10/25	
3	251.07(3)(a) Indoor Equipment - Safety Description: Several cots in the storage room and in the storage closet were stretched out and warped.	Several new cots were purchased & old ones were disposed of	10/10/25	
4	251.07(3)(i) Cleanliness Of Furnishings, Toys, Equipment Description: The stroller in the storage room was dirty, stained and full of debris and also the red wagon was dirty .	The stroller was not used any longer & has been disposed of.	10/10/25	
5	251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: In the 3 year old's' room, several children were sleeping in cots, but they didn't have blankets.	Parents are required to bring blankets. BBA will purchase extra blankets if needed.	10/17/25	

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6	<p>251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: Several cot covers in the storage room and in the 3 year old's room were worn.</p> <p>Repeat violation: Previously cited on 5/21/2025, 1/14/2025</p>	<p>Several new cots were purchased & worn cots were disposed of.</p>	<p>10/10/25</p>	
7	<p>251.07(5)(a)1. Meals & Snacks - Requirements</p> <p>Description: Based on staff interviews, the center ran out of milk during breakfast twice during two separate Mondays.</p>	<p>Previous director was responsible for purchasing milk. Previous director is no longer employed. New director purchases enough milk to ensure children always have access to milk</p>	<p>10/10/25</p>	
8	<p>251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings</p> <p>Description: Several mattress covers in the infants' room were not tight fitting around the mattresses.</p>	<p>New sheets have been purchased.</p>	<p>10/10/25</p>	

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9	<p>251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: Based on observation, the changing table in the two year olds' room was dirty on the surface and in the area under the changing pad. The changing table in the bathroom was dirty on the surface and underneath the pad. The changing table in the infants' room was dirty underneath the pad on the changing table.</p> <p>Repeat violation: Previously cited on 4/24/2024</p>	<p>All changing tables in the center were cleaned & disinfected. Mats removed & cleaned under & staff were retrained on ensuring they remain clean.</p>	<p>10/10/25</p>	

IAME - Agency Worker

Roribel Tegen

Date Issued

10/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10/10/25