

Date Correction Plan Due 3/13/2024	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 262.41(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 Provider Number / Facility ID Number
Bblic Inc 0000588850 / 001 - 2002722

Address - Facility (Street, City, State, Zip Code) Telephone Number
8333 Antioch Rd Salem WI 531689193 262-843-4582

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Monitoring results from the licensing visit on 1-25-2023 were not posted at the center.	<i>hang set in entrance make second set to keep in office for reference</i>	3-31-24	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: One child under the age of 2 years old does not have an updated physical exam on file; last exam was dated 6-22-23	<i>Get updated physical implement new plan to check files more often</i>	4-30-24	

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3	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A does not have the required Abusive Head Trauma training and is working with children under the age of 5 years old.	Have staff complete AHT TRAINING. Implement plan to keep on top of trainings.	4-30-24	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A, B, D, and E do not have current certificates of completion for infant and child CPR. Repeat violation: Previously cited on 1/5/2023	Have staff renew CPR Implement plan to keep track of renewal dates	4-30-24	
5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B, C, D, and E have not completed the required biennial training in child abuse and neglect laws, identification and reporting procedures; last trainings expired 1/2024 and 8/2023.	Have staff renew child Abuse = Neglect training. Implement plan to keep track of all renewal dates	4-30-24	
6	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff cooking and preparing meals for children attending the center do not have the required training in kitchen sanitation, food handling and nutrition.	Have all staff take required training so we are all certified to cook if needed	5-30-24	

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7	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Staff working at the center for more than 1 year do not have the required 15 hours of continuing education. Repeat violation: Previously cited on 1/5/2023	Have staff complete continuing Ed. Implement plan to keep track of hours	6-30-24	
8	251.055(1)(a) Supervision Of Children Description: Children are allowed to enter the gym before going outside without supervision.	Talk to staff about walking with children. Ask another staff member to assist if needed	3-30-24	
9	251.06(10)(h) Toilets & Sinks - Water Temperature Description: The hot water temperature for the sink, used by children in the bathroom across from the kitchen, exceeds 120 degrees Fahrenheit. The temperature of the hot water quickly rises to 130 degrees Fahrenheit.	Turn down water heater	3-30-24	
10	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Pea gravel in not at least 9 inches deep under the slide in the outdoor playground.	Get more Pea Gravel for around slide	6-30-24	

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11	251.06(1)(b)m)3. Outdoor Play Equipment - Construction, Condition Description: A plastic adult size chair in the outdoor playground has a large crack that poses a pinching hazard to children.	Throw chair away. Have staff throw away broken equipment	3-30-24	
12	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Lysol concentrate disinfectant and plastic disposable gloves are accessible to children in the gym; several packages of diaper wipes are accessible to children in the 2 year old classroom and in the hallway. these items are all labeled "keep out of reach of children".	Have staff put Lysol away after use. Find a different place to keep diaper wipes and gloves that is not accessible to children	3-30-24	
13	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There is standing water in the sand box and a large plastic crumpled tarp accessible to children in the outdoor play space.	Dump out standing water. Put tarps away	3-30-24	
14	251.06(2)(i) Deteriorating Paint Description: There is chipping, flaking paint on the gym wall by the exit door.	Paint wall and watch for chipping paint	4-30-24	

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15 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The exit passageway leading to the outdoor playground does not have a minimum clear width of three feet because it is obstructed by child toys and a large fan.	move toys and fan out of passageway. Rearrange room so toys do not get put in passageway	3-30-24	
16 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: No thermometer in the refrigerator in the kitchen which contains food to be served to children.	Talk with staff about making sure thermometer is kept in front and visible at all times	3-30-24	
17 251.06(9)(d)2.a. Food Storage - Dry Food Description: Open containers of Rice Crisps, Malt o Meal Smores cereal and granulated sugar are not stored in a sealed zip lock style bag or food grade container.	refresh staff about proper storage of food. Buy more containers if needed	3-30-24	
18 251.06(9)(f)3. Food - Leftover Prepared Food Description: Two bowls of canned fruit, a plate of waffles and small pitcher of milk were left on the counter in the kitchen and not promptly refrigerated after snack. Repeat violation: Previously cited on 6/22/2022	Have staff clean up promptly after meals	3-30-24	

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19	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The table was not washed after children ate snack and was visibly soiled with food in the 2 year old classroom.	Have staff clean up after snack before going on to next activity	3-30-24	
20	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book is not being reviewed at least once every 6 months.	All medical books were reviewed on 1-18-24	—	
21	251.07(6)(l)1. Washing Child's Hands & Face Description: Children were not instructed to wash hands after they were diapered in the 1 year old classroom and the 2 year old classroom.	Children will wash hands after diaper changes will refresh staff on hand washing procedures	3-30-24	
22	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Intake information for a child under the age of 2 years old was not in the classroom with the child.	Remind staff that intake forms need to be kept in the room they are occupying. Move intake to correct room	3-30-24	

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23 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Child care worker did not clean the diaper changing table with soap and water. she only sprayed the table one time with a disinfectant solution after each use.	Review diaper changing procedure with staff.	3-30-24	
24 251.09(4)(a)4. Infant & Toddler - Diaper Changing Surface Safety Description: The diaper changing table is above floor level and the child care worker did not use the safety straps while diapering a 2 year old child.	Review diaper changing procedure. Give option of changing children at floor level.	3-30-24	
25 251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: Diaper disposal container was broken and was not hands free in the 2 year old classroom. Child care worker was observed lifting the lid of the container with her hands.	Buy new garbage cans	3-30-24	

NAME - Agency Worker
Charlene Langsdorf, Jennifer Brees

Date Issued
2/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

April Lanny

3-11-24