

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
 262-446-7800

**Date Correction Plan Due** 5/23/2025

**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)(j) and (3)(d), DCF 251.04(2)(L) and (3)(F), DCF 252.4(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** Bblic Inc  
**Provider Number / Facility ID Number** 0000588850 / 001 - 2002722

**Address - Facility (Street, City, State, Zip Code)** 8333 Antioch Rd Salem WI 531689193  
**Telephone Number** 262-843-4582  
**Date - Regulation Visit** 5/1/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(4)(e)2.c. Parent Notification - Injury, Consumption Of Allergen, Incorrect Medication  Description: An entry in the preschool medical log book dated 11/27/24 noted that a child hit their head on the floor. It was documented that the parents were notified at pick up. Parents were required to be notified immediately.	Review procedure with staff about how a when to notify parents	5/15/25	
2 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5  Description: Documentation of a current physical exam was not observed for a child.	Get updated physical for child	4/30/25	

Name - Certified Operator / Licensed Center  
 Bbljc Inc

Provider Number / Facility ID Number  
 0000588850 / 001 - 2002722

Address - Facility (Street, City, State, Zip Code)  
 8333 Antioch Rd Salem WI 531689193

Telephone Number  
 262-843-4582

Date - Regulation Visit  
 5/1/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Documentation of a complete medical exam stating staff are able to work with children was not observed for 2 employees.	Let new updated physicals for the employees	6/30/25	
4 251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Documentation of a Registry certificate showing an employee is qualified for the position they are in was not observed for a child care teachers.	Have staff update Registry and send in documentation	9/30/25	
5 251.05(2)(a)5. Staff Record - High School Diploma Description: Documentation of a high school diploma was not observed for a child care teacher.	Have staff get documentation needed	9/30/25	
6 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Documentation of a CPR/AED certificate was not observed for an employee. Repeat violation: Previously cited on 2/20/2024	Have staff take CPR/AED class	6/30/25	

Name - Certified Operator / Licensed Center  
 Bblic Inc  
 Provider Number / Facility ID Number  
 0000588850 / 001 - 2002722

Address - Facility (Street, City, State, Zip Code)  
 8333 Antioch Rd Salem WI 531689193  
 Telephone Number  
 262-843-4582  
 Date - Regulation Visit  
 5/1/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.055(1)(f) Child Tracking Procedure Description: Documentation of accurate child tracking was not observed when a child in the preschool room was present, but marked out on the tracking sheet.	Review with staff the importance of tracking	5/31/25	
8 251.06(10)(h) Toilets & Sinks - Water Temperature Description: The water temperature at a bathroom sink measured at 123 degrees. Repeat violation: Previously cited on 2/20/2024	Turn water heater down more.	5/21/25	
9 251.06(11)(b)3. Outdoor Play Equipment - Construction, Condition Description: A large treehouse had part of the top off and laying on the ground next to it. Repeat violation: Previously cited on 2/20/2024	Put top back on tree.	5/21/25	

Name - Certified Operator / Licensed Center

Bblic Inc

Provider Number / Facility ID Number  
0000588850 / 001 - 2002722

Address - Facility (Street, City, State, Zip Code)  
8333 Antioch Rd Salem WI 531689193

Telephone Number  
262-843-4582

Date - Regulation Visit  
5/1/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair  Description: Trash/ debris was observed in the outdoor play space. Lights in 2 different bathroom were not working. Crumbs were observed on table in school-age/gross motor room  Repeat violation: Previously cited on 2/20/2024	Clean play yard Have lights fixed Review with staff cleaning procedures for gross motor room	5/31/25	
11 251.06(2)(i) Deteriorating Paint  Description: Flaking paint was observed on the ceiling in the gross motor room.  Repeat violation: Previously cited on 2/20/2024	Paint ceiling	8/31/25	
12 251.06(9)(b)1. Kitchen Utensils & Surfaces - Clean & Sanitize  Description: A shelf in the refrigerator in the infant room had dried spilled milk/formula	Have staff clean refrigerator.	5/23/25	
13 251.06(9)(d)1.b. Food Storage - Refrigeration Units  Description: The thermometer in the kitchen refrigerator measured at 45 degrees.	Have staff check thermometers often to keep regulated	5/23/25	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Bblic Inc

0000688850 / 001 - 2002722

Address - Facility (Street, City, State, Zip Code)  
8333 Antioch Rd Salem WI 531689193

Telephone Number  
262-843-4582

Date - Regulation Visit  
5/1/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>14 251.06(9)(d)2. a. Food Storage - Dry Food</p> <p>Description: A bag of Bugles and a bag of Popcorners was opened in the preschool classroom and stored with just a clip. Not in a metal glass or food grade plastic container with a tight fitting cover or sip type bag.</p> <p>Repeat violation: Previously cited on 2/20/2024</p>	<p>Reviews with staff proper storage of food.</p>	<p>5/23/25</p>	
<p>15 251.06(9)(f)3. Food - Leftover Prepared Food</p> <p>Description: Containers of prepared food were not labeled and dated in the kitchen refrigerator.</p> <p>Repeat violation: Previously cited on 2/20/2024</p>	<p>Review with staff about labeling personal food</p>	<p>6/23/25</p>	
<p>16 251.07(3)(e)2. Indoor Equipment - Construction, Condition</p> <p>Description: Chairs in the gross motor room were in poor condition with rips in the fabric. A ride on car in the gross motor room was observed with a broken wheel. Cover over table had rips/tears, in the gross motor/school-age room. Interlocking foam pads in the infant room were visibly dirty.</p>	<p>Threw away ripped and broken equipment Scrub foam pads</p>	<p>6/30/25</p>	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Bblic Inc

0000588850 / 001 - 2002722

Address - Facility (Street City, State, Zip Code)  
8333 Antioch Rd Salem WI 531689193

Telephone Number  
262-843-4582

Date - Regulation Visit  
5/1/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
17 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Skim/ 1% milk was not observed in the center.	Only buy skim or 1% milk.	5/23/25	
18 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Medication was on premise for a child and the authorization to administer ended on 4/3/25	Update medication form and/or send medications home	5/23/25	
19 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Documentation of changes in development was not observed to have been updated.	Update intake forms	5/2/25	
20 251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: The handwashing sink in the infant room was used to clean paint brushes.	Review with staff about only using handwashing sink to wash hands	5/23/25	

NAME - Agency Worker  
Colleen Hanser, Jennifer Brees

Date Issued  
5/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/14/25