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| Date Correction Plan Due 6/22/2026 | 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 Bbilc Inc | | Provider Number / Facility ID Number 0000588860 / 001 - 2002722 | | |
|--|--|--|-------------------------------------|-------------------|
| Address - Facility (Street, City, State, Zip Code) 8333 Antioch Rd Salem WI 531689193 | | Telephone Number 262-843-4582 | Date - Regulation Visit 6/3/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)1. Child Record - Enrollment Information Description: Documentation of a physician/ medical facility was not observed for a child. | Document medical facility information | 6/5/26 | |
| 2 | 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Documentation of CPR by an approved trainer was not observed for an employee. Documentation of completed CPR was not observed for an employee. Repeat violation: Previously cited on 5/1/2025 | Have employees complete CPR approved classes | 9/1/26 | |

Bbilc Inc

0000588850 / 001 - 2002722

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| 3 | 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A spray bottle of bleach water and a spray can of air freshener was observed on a counter and accessible to children. | Store bottles out of reach. TALK with staff about keeping bottles out of reach of children | 6/12/26 | |
| 4 | 251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: A table in the outdoor space was not in good condition. Repeat violation: Previously cited on 5/1/2025 | Throw away table | 6/5/26 | |
| 5 | 251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Several pack n plays were observed with holes in the mesh siding. | Replace pack n plays | 6/30/26 | |
| 6 | 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log for the infant room was last reviewed 9/24/25. | Review medical logs as required and date correctly | 6/30/26 | |

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| 7 | 251.07(7)(d) Pets And Animals - Animals That Must Be Inaccessible Description: A tank with turtles was not securely enclosed to prevent children from having access. | Secure turtle tank cover | 6/5/26 | |
| 8 | 251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: The handwashing sink in the infant room was used to wash paint brushes. The water did not get hot for this sink. Repeat violation: Previously cited on 5/1/2025 | Talk with staff about using sink for handwash label sink handles as they are installed backwards | 6/30/26 | |

NAME - Agency Worker
Colleen Hanser, Tiisha Harrell

Date Issued
6/8/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

April Carey

Date Signed

6/17/26