

Date Correction Plan Due
2/29/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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)(l) 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

Beautiful Minds

Provider Number / Facility ID Number

3000591333 / 001

Address - Facility (Street, City, State, Zip Code)
1229 N 31st St Milwaukee WI 532082941

Telephone Number
414-399-9491

Date - Regulation Visit
2/7/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: IL observed several children with no start dates completed on the Child Enrollment form (Child 1,2, and 3).</p>	<p>I plan on making sure that these are filled out correctly make sure I look over all paperwork ^{ADT} making sure parents are correctly doing so as well</p>	3.7.24	

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2	<p>202.08(1m)(c) A Certified Family Child Care Operator Shall Submit A Completed Background Check Request Form To The Department Or Certification Agency For Each Potential Household Member Age 10 Or Older Prior To The Date On Which The Person Becomes A Household Member.</p> <p>Description: The operator had not completed a background check for 2 family members who will be living/spending time at the home during operating hours.</p>	<p>Make sure all visitors have a background check done to insure the safety and comply with DCF rules and regulations especially while children are in care.</p>	3-7-24	
3	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: IL observed 2 oscillating floor heaters in the classroom space in reach and accessible to children.</p>	<p>Make sure I am not having any objects or hazardous items in the daycare at any given time</p>	3-7-24	
4	<p>202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.</p> <p>Description: IL was not able to verify that monthly drills had been practiced.</p>	<p>Make sure I am properly making sure all drills and review plans are accurate and up to date</p>	3-7-24	

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5	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: IL requested to see the attendance sign in sheets for the current week February 4- February 10, 2024. The Operator was not able to provide the requested documents at the time of the monitoring visit. IL observed 4 children present during today's site visit.</p>	<p>make sure all my parents are signing in and out daily and weekly in assuring that the attendance books are up to date and accurate.</p>	3-7-24

IAME - Agency Worker

Jammy Saffold

Date Issued

2/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5.14.24