

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Beautiful Minds	Provider Number / Facility ID Number 3000591333 / 001
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Address - Facility (Street, City, State, Zip Code) 1229 N 31st St Milwaukee WI 532082941	Telephone Number 414-399-9491	Date - Regulation Visit 6/18/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: Child #3 was missing a written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator.</p>	<p>The parents are through the state pay</p> <p>Correct the forms for payment</p> <p>make sure all parents are signing all paper work</p>	9-11-24	

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2	<p>202.08(12)(d) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: The parents for children #1, #2, #3, #4, and #5 did not check the box on the Enrollment Health and History form on page 3, J, Attestation, stating the parent had an opportunity to review the policy for the childcare center and a summary of the Wisconsin Rules, DCF 202.</p>	<p>Correct all paperwork and explain that it is important to read all paperwork for enrollment health history</p>	<p>9-11-24</p>	
3	<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: Child #2 and #5's enrollment and health history information form were incomplete.</p>	<p>Correct any paperwork that is incomplete</p>	<p>9-11-24</p>	

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4	<p>202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: The parents for children #1, #2, #3, #4, and #5 did not check the box on the Enrollment Health and History form on page 3, J. Attestation, stating where the parent was informed whether or not the premises and the child care business are covered by care liability insurance policy.</p>	<p>Make sure ALL paper work is correctly done correctly</p>	<p>9-11-24</p>	
5	<p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: During the visit, the basement was not accessible because the operator stated that it was under construction and had hazardous items downstairs.</p> <p>The carbon monoxide detector in the basement could not be checked to determine whether it was functioning.</p>	<p>Make sure basement is accessible for walker to go in there</p>	<p>9-11-24</p>	

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6	<p>202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.</p> <p>Description: During the visit, the basement was not accessible because the operator stated that it was under construction and had hazardous items downstairs.</p> <p>The smoke detector in the basement could not be checked to determine whether it was functioning.</p>	<p>make sure basement is accessible</p>	9-11-24	
7	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: The backyard was not maintained in a sanitary condition and in good repair.</p>	<p>Clean and organize backyard</p>	9-11-24	
8	<p>202.08(2)(m)1. Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian.</p> <p>Description: The operator had a cat in the home and could not provide a rabies vaccination during the visit. A street cat came to the front of the door and sat in front of it while drinking water from the bowl provided outside. The operator stated that she provided the street cat with water on the front porch.</p>	<p>give all paperwork to worker</p>	9-11-24	

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9	<p>202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: Child #4 did not have a health report on file.</p>	Correct all paperwork and make sure all paperwork for the parents are in their file	9-11-24	
10	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Child #1, #2, #3, #4, and #5 did not have immunization history record on file.</p>	get all immunization paperwork	9-11-24	
11	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator did not have a written emergency plan for taking appropriate action in the event of an emergencies.</p>	put together a EAP plan	9-11-24	

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12	<p>202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following:</p> <p>A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: The operator did not have a written emergency plan that include procedures for all of the following: a. Evacuation, relocation, shelter-in-place, and lock-down. b. Communication and reunification with families. c. Ensuring that the needs of all children are met, including children under 2 years of age, children with disabilities, and children with chronic medical conditions.</p>	Put together a EAP plan	9-11-24	
13	<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: The emergency plan was not to reviewed periodically and practiced.</p> <p>During the visit, per the operator, the basement is used for tornado however it was under construction and did not have access for tornado drill practice/shelter.</p>	Review EAP plan and practice it	9-11-24	

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14	<p>202.08(4m)(c) An Operator Shall Designate An Emergency Back-Up Provider. The Emergency Back-Up Child Care Provider Shall Be At Least 18 Years Of Age And Able To Provide An Acceptable Level Of Child Care.</p> <p>Description: The operator does not have an emergency backup provider.</p>	hire a backup provider	9-11-24	
15	<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: The certifier reviewed the attendance sheet for the week of the visit. For 6/18/2024, the operator had 5 children in care however, they were already sign out at 6 PM when it was not 6 PM yet.</p>	make sure attendance records are accurately done	9-11-24	
16	<p>202.08(7)(i) A Provider Shall Periodically Change The Position And Location In The Room Of A Non-Mobile Child Who Is Awake.</p> <p>Description: During the visit, a child that was non-mobile was awake and seatbelt in a bouncer seat during the time of the visit. No activities were provided to the infant during the duration of the visit.</p>	change baby position give baby things toys etc	9-11-24	

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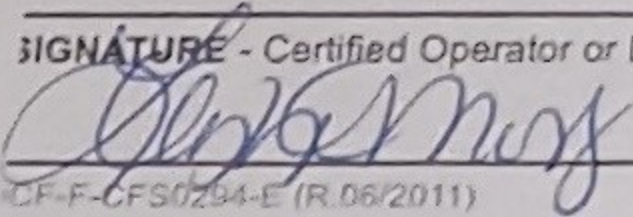
6/18/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

IAME - Agency Worker
ou Thao

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

8-13-24