

Date Correction Plan Due 8/1/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	AUG 19 2025 TO FILE A COMPLAINT CALL
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SOUTHEASTERN REGIONAL OFFICE

DCF DECE BECR

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 7/16/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.</p> <p>Description: The operator's CPR that was completed in 2023 did not have specify dates specifying the length of time in which it was valid until. There was no current CPR on file.</p>	<p><i>my CPR is in the registry (need to update) 10/17/25</i></p>	<p><i>11/20/25</i></p>	

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2	<p>202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.</p> <p>Description: Children were observe eating noodles for breakfast. When asked what was being serve for breakfast, the operator stated that it was noodles and milk. Breakfast did not met the U.S. department of agriculture child and adult care food program minimum meal requirements. For lunch, the operator was asked what was being served, she stated meatballs, rice, vegetable and juice. The certifier observe during the visit that juice was already given to some of the children at was present during the visit. The meal did not met the USDA and CACFP minimum meal requirements.</p>	<p><i>will follow guidelines of CACFP</i></p>	<p><i>11/20/25</i></p>	
3	<p>202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</p> <p>Description: One child was sleeping in the playpen with a blanket. Another child was laid inside the playpen that had at least two blankets as a cushion.</p>	<p><i>have a standard playpen for 2nd baby with fitted sheets</i></p>	<p><i>11/20/25</i></p>	

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<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: 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 were missing for children #1, #2, #4, #5, #6 and #7.</p>	<p>Correct all paperwork and go over it with parents</p>	<p>11/20/25</p>	
<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 operator did not have ongoing communication with the child's parent by making a copy of the applicable certificate standards available to the parents for children #1, #2, #3, #4, #5, #6 and #7.</p>	<p>Find a substitute teacher and notify parents when I do</p>	<p>11/20/25</p>	

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6	<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: Children #4, #5, #6 and #7 were missing enrollment and health history information forms on file.</p> <p>Child #1 enrollment and health history information forms on file was missing physician information.</p>	<p>correct all paperwork and go over it with parents put any missing items in file</p>	<p>11/20/25</p>	
7	<p>202.08(12)(g) 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 Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Children #4 and #5 were missing the Child Care Intake for Child Under 2 Years form on file.</p>	<p>provide children folders with all applicable papers</p>	<p>11/20/25</p>	

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8	<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: Parents were not informed of whether the premises and child care business are covered by a child care liability insurance policy for children #1,#2,#3,#4,#5,#6 and #7.</p>	<p><i>go over paperwork with parents</i></p>	<p><i>11/20/25</i></p>
9	<p>202.08(15)(b) All Records Required Under This Chapter For Certification Purposes Shall Be Available To The Child Care Certification Worker.</p> <p>Description: The operator was not able to provide children's file for four of the seven childcare children present during the visit.</p> <p>The operator was not able to provide attendance sheets to be reviewed during the visit.</p>	<p><i>provide paperwork for children</i></p>	<p><i>11/22/25</i></p>

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10	<p>202.08(1m)(a)10.a. A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Number Of Children In Care At Any Time May Not Exceed The Number Specified.</p> <p>Description: The operator had seven children in care during the visit and when it was brought to her attention, she stated she was not aware she had more children in care than what was allowed.</p>	<p>Do Not go over capacity</p>	<p>11/20/25</p>	
11	<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: Fragrance plug was found in the bathroom and was accessible to children.</p>	<p>Remove any plug ins</p>	<p>10/20/25</p>	
12	<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 was not able to provide documentation that rabies vaccination was completed for the cat during the visit.</p>	<p>cat is not in any daycare areas, but provide information for the cat</p>	<p>11/20/25</p>	

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13	<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: Children #4 and #5 were missing physical examination report on file.</p>	<p>go over paperwork and also with parents</p>	<p>11/20/25</p>	
14	<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: Children #1, #3, #4, #5, #6, #7 were missing immunization history record on file.</p>	<p>go over paperwork and with parents</p>	<p>11/20/25</p>	
15	<p>202.08(4)(g) A Child Care Provider Shall Wash His Or Her Hands With Soap And Warm Running Water After Toileting, Prior To Food Preparation, After Handling Pets Or Animals, And After Diapering Children</p> <p>Description: The operator did not wash her hands after diapering a child.</p>	<p>wash hands</p>	<p>11/20/25</p>	

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16	<p>202.08(4)(l) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: The certifier observe the operator cleaning the diapering surface with bleach and water and then with water. The correct steps to sanitized and disinfect was not used.</p>	<p><i>Clean properly</i></p>	<p><i>11/20/25</i></p>	

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17	<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 does not have an written plan for taking appropriate action in the event of an emergency including 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>REWRITE EAP</p>	<p>11/20/25</p>	

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18	<p>202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall 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> <p>Description: The operator does not have an 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>	<p>Re write EAP</p>	<p>11/20/25</p>	
19	<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 operator does not have an emergency plan that she reviewed periodically and practiced as specified in the plan.</p> <p>The designated area used for tornado shelter was not a space big enough to fit the operator and maximum group size of six children per shift.</p>	<p>Re write GAP</p>	<p>11/20/25</p>	

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20	<p>202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.</p> <p>Description: The operator did not have a written plan to prevent and respond to food and other allergy-related emergencies.</p>	rewrite EAP	11/20/25	
21	<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 a designated emergency back-up provider.</p>	find a new provider	11/20/25	
22	<p>202.08(4m)(d)2. The Home Shall Have A List Of Emergency Numbers Posted In A Location Known To All Providers, Including The Numbers For The Police, Fire Station, Emergency Medical Care, Child Protective Services Agency, And Poison Control Center.</p> <p>Description: There was no list of emergencies number posted during the visit, the operator was not able to locate it.</p>	put emergency numbers on parents wall	11/20/25	

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23	<p>202.08(5)(l) 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: Seven children was present during the visit, however, the operator was not able to provide attendance sheets to verify actual times that the childcare children arrived to the childcare.</p>	<p>give all file records updates them - and go over them with parents</p>	<p>11/20/25</p>	

IAME - Agency Worker

ou Thao

Date Issued

7/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

8/3/25