

Date Correction Plan Due 10/8/2025	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 Blooming Roots Family Childcare		Provider Number / Facility ID Number 5000588455 / 001 - 2002166											
Address - Facility (Street, City, State, Zip Code) 2200 W Orchard Way Oak Creek WI 531542631		Telephone Number 608-957-9835	Date - Regulation Visit 9/23/2025										
<table border="1"> <thead> <tr> <th data-bbox="268 760 310 812"></th> <th data-bbox="310 760 898 812">Rule/Statute Number Noncompliance Statement</th> <th data-bbox="898 760 1285 812">Correction Plan</th> <th data-bbox="1285 760 1457 812">Expected Completion Date</th> <th data-bbox="1457 760 1604 812">Verification Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="268 812 310 1107">1</td> <td data-bbox="310 812 898 1107"> 250.04(3)(c) Report - Construction, Remodeling Description: The licensee failed to report construction or remodeling on the premises that has the potential to affect an area accessible to children or a condition of the license when a concrete patio was poured inside the outdoor play space the week of 8/4/25. The installation of the patio was not reported prior to the construction beginning. The department became aware of it during the monitoring visit. </td> <td data-bbox="898 812 1285 1107"> I will notify licensing of any future renovations to the home. </td> <td data-bbox="1285 812 1457 1107"> 9/24/25 </td> <td data-bbox="1457 812 1604 1107"></td> </tr> </tbody> </table>		Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	1	250.04(3)(c) Report - Construction, Remodeling Description: The licensee failed to report construction or remodeling on the premises that has the potential to affect an area accessible to children or a condition of the license when a concrete patio was poured inside the outdoor play space the week of 8/4/25. The installation of the patio was not reported prior to the construction beginning. The department became aware of it during the monitoring visit.	I will notify licensing of any future renovations to the home.	9/24/25				
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Name - Certified Operator / Licensed Center

Blooming Roots Family Childcare

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2200 W Orchard Way Oak Creek WI 531542631

Telephone Number
608-957-9835

Date - Regulation Visit
9/23/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The daily attendance record is not current and accurate. An arrival time has not been recorded for Child #1 who is reported by the license to have arrived at noon. Repeat violation: Previously cited on 9/27/2023	I will make sure all children are signed in upon arrival.	9/24/25	
3	250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: The daily attendance record is used to ensure that the number, names, and whereabouts of children in care are known to the provider at all times however the daily attendance record does not reflect all of the children present in the center when it is observed during the monitoring visit. Repeat violation: Previously cited on 9/27/2023	I will make sure all children are signed in upon arrival.	9/24/25	
4	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: Per the report of the licensee she sometimes cleans the diaper changing surface with a baby wipe instead of the required soap and water. In addition, a bottle of soap and water is not labeled with its contents as required.	I have labeled the bottle and will use as directed.	9/24/25	

