

Date Correction Plan Due 9/24/2024	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)(j) 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 **Provider Number / Facility ID Number**
Blooming Tot Child Care 5000590336 / 001 - 2005379

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
7841 W Kathryn Ave Milwaukee WI 532183755 414-460-8375

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: Child 2 does not have documentation in the child record of the name, address, and telephone number of the child's physician or medical facility caring for Child 2. Repeat violation: Previously cited on 9/18/2023	Information was added	9/07/2024	
2 250.05(2)(d)1. Staff File - Physical Examination - Form Description: The physical examination report in the staff record for Staff B is not signed by a physician. Repeat violation: Previously cited on 9/18/2023	Staff record is signed	9/17/2024	

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 Date - Regulation Visit
 9/3/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.05(2)(e)1. Staff File - Registry Certificate Description: Staff B does not have documentation of a certificate from the Wisconsin Registry that indicates Staff B is qualified for the position.	Staff File updated	9/04/2024	
4 250.05(3)(b) Provider - Entry-Level Training Description: Staff B does not have documentation of a noncredit, department-approved course in operating a child care business or two credits in business or program administration and does not meet the entry-level training requirements for a provider.	Course needed is in process	9/04/2024	
5 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff B does not have documentation of a certificate of completion for a department-approved course in infant and child CPR and AED use within 3 months after Staff B was hired.	CPR is completed	9/11/2024	

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<p>6 250.05(4)(a) Staff Orientation - Documentation Description: Staff B does not have a written orientation documented on a form initialed and dated by the staff person and trainer. Repeat violation: Previously cited on 9/18/2023</p>	<p>orientation was completed</p>	<p>9/4/2024</p>	
<p>7 250.055(1)(e) Supervision Provided By Trained Individuals Description: Staff B, observed providing sole supervision of children on 09/04/24, has not completed the training required under s. DCF 250.05(3)(b).</p>	<p>Fundamental of family childcare is in process by staff B</p>	<p>9/3/2024</p>	
<p>8 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: A 2 year old child was observed in the basement watching television during the visit. A bar with bottles of liquor were observed accessible to this child. Repeat violation: Previously cited on 9/18/2023, 10/12/2022</p>	<p>Child was my daughter who attends her own childcare, she stayed home for the day. Will not happen again.</p>	<p>9/3/2024</p>	

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<p>9 250.06(2)(n)1, b Radon - Testing, Current Providers</p> <p>Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.</p>	ordered day of visit	9/3/2024	
<p>10 250.09(1)(c)4g. Infant & Toddler - Audio Monitoring</p> <p>Description: During the visit, 2 children under the age of 1 year were sleeping in a room. There was no audio monitoring device in that room.</p>	ordered day of visit	9/3/2024	

NAME - Agency Worker
Daniel Noel

Date Issued
9/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed

9/23/2024