

Date Correction Plan Due
11/21/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN**

TO FILE A COMPLAINT CALL
920-785-7811

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 202.085, DCF 250.04(2)(i) and (3)(e), 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

Oh My Darling Child Care Llc

5000590535 / 001 - 2005602

Address - Facility (Street, City, State, Zip Code)

Telephone Number

Date - Regulation Visit

1490 Bluestone Pl Green Bay WI 543115432

920-264-6494

10/23/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.04(3)(i) Report - Unknown Whereabouts Or Left Premise Description: The center failed to report a one-year-old-child being left outside on October 2, 2025, to the department within the required 24 hours. Licensing Specialists were onsite for a regular monitoring visit on October 2, 2025, right after the incident occurred; however, it was not brought to their attention during the visit. An email was received on October 3, 2025, at around 3:30pm, which was over the 24 hour timeframe.	Will report right away from Mnow on So we don't miss the 24 mark Staff and I will be doing a training by young Star	ASAP	

Talked to av Staff
and printed a name
to face counting sheet
for all doors and
crib boards.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Oh My Darling Child Care Lic

5000590035 / 001 - 2005602

Address - Facility (Street, City, State, Zip Code)
1490 Bluestone Pl Green Bay WI 543116432Telephone Number
920-264-6434Date - Regulation Visit
10/23/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>251.04(4)(a)2.d Parent Notification - Child's Whereabouts Unknown</p> <p>Description: On October 2, 2025, the center failed to notify a parent, immediately, when their one-year-old child's whereabouts were unknown to the assigned child care workers. The parent was notified on October 3, 2025.</p>	<p>From now on the parents will be called first before anything else</p>	<p>Asap</p>	
3	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Based on record review on 10/23/25 according to the Staff Record Checklist Staff Member B failed to have a health report on file.</p> <p>Repeat violation: Previously cited on 3/5/2025</p>	<p>She had it done but not handed into me, so its in file now</p>	<p>Asap</p>	
1	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Based on record review on 10/23/25 according to the Staff Record Checklist Staff Member B failed to have biennial child abuse and neglect on file.</p>	<p>She took right away, in her file now</p>	<p>10-24-25</p>	

Name - Certified Operator / Licensed Center

Oh My Darling Child Care Llc

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3490 Bluestone Pl Green Bay WI 543116432Telephone Number
920-264-6494Date - Regulation Visit
10/23/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Based on record review on 10/23/25 according to the Staff Record Checklist Staff Member B failed to have orientation on file.</p> <p>Repeat violation: Previously cited on 3/5/2025</p>	<p>Did it with her but never filled it out, so we did it again</p>	<p>ASAP</p>	
<p>3 251.055(1)(e) Supervision Of Children</p> <p>Description: On October 2, 2025, a one-year-old child was not supervised by child care workers when the child was left alone outside on the ramp for approximately 1-2 minutes while the group went inside. The child was found by another child care worker who was outside with their group of children. The workers assigned to the child realized the child was not with the group when they were filling up water bottles.</p> <p>The center self reported the incident to the department.</p>	<p>Staff and I will be taking a training through YoungStar</p> <p>Staff were all refreshed on name to face counting</p>	<p>ASAP</p>	
<p>7 251.055(1)(f) Child Tracking Procedure</p> <p>Description: On October 2, 2025, child care workers failed to implement and adhere to the center's child tracking procedure of face to name headcount when coming back inside at every door resulting in the workers not knowing the whereabouts of a one-year-old child.</p>	<p>Same as above</p>		

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

In My Darling Child Care LLC

0000590535 / 001 - 2005502

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920-264-6494

10/23/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.07(2)(b) Policy - Child Guidance Description: On 9/25/25, a child care worker failed to implement the program's child guidance policy when the worker, while visibly upset, yelled shut up to a five month old child.	Staff member was written up, and not allowed to work with infants any more All staff were talked to about how to deal with stress and to ask for help when needed	ASAP	

 AWE - Agency Worker
 assandra Debauche

 Date Issued
 11/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Angela Dault

11-7-25