

Date Correction Plan Due  
8/31/2022

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7800

**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)(f) 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  
Baby Fever Childcare LLC  
Provider Number / Facility ID Number  
9000590859 / 001 - 2005989

Address - Facility (Street, City, State, Zip Code)  
7625 W Mill Rd Milwaukee WI 532181443  
Telephone Number  
414-236-5028  
Date - Regulation Visit  
8/16/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. <b>Child Record - Enrollment Information</b> Description: There was missing information on the child enrollment form for Child 1 & 4.	<i>Have mother review and complete paperwork</i>	<i>8/30/2022</i>	<i>8/31/2022</i>
2 251.04(6)(a)6m. <b>Child Record - Immunization History</b> Description: There was no immunization history for Child 5.	<i>Print out child immunization history</i>	<i>8/31/2022</i>	<i>8/31/2022</i>

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<p>3 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance on paper was incorrect because there were 8 children signed in but 10 children present at the center. The attendance on Brightwheel was incorrect because there were 3 children signed in but 10 children in the center.</p>	<p>Only use brightwheel for sign in &amp; out info &amp; adding tablets per class for head count</p>	<p>8/23/2022</p>	<p>8/31/22</p>
<p>4 251.055(1)(f) Child Tracking Procedure</p> <p>Description: The tracking on paper was incorrect because there were 8 children signed in but 10 children present at the center. The attendance on Brightwheel was incorrect because there were 3 children signed in but 10 children in the center. There was no tracking in the infant room when the children were moved into it after lunch.</p>	<p>Only use brightwheel to track &amp; locate children</p>	<p>8/30/2022</p>	<p>8/31/22</p>
<p>5 251.055(2)(a) Group Size - Maximum</p> <p>Description: There were 3 children under the age of 2 at the center and they were in a group of 10 children. The maximum group size is 8.</p>	<p>three more staff to maintain children group sizes</p>	<p>8/30/22</p>	<p>9/6/22</p>

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6 251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b> Description: There was not the required 9 inches of mulch on the smaller area of the outdoor playspace. There is equipment that is over 4 feet high.	Added mulch to play area and got rid of equipment over 4 feet tall	8/20/22	8/31/22
7 251.06(2)(g)m) <b>Premises - Well Drained, Clean</b> Description: There were several garbage bags in the kitchen and the outdoor play space.	Order dumpster for all trash removal	8/19/22	8/31/22
8 251.06(2)(n) <b>Garbage Containers - Construction &amp; Disposal Schedule</b> Description: There was a garbage can in the kitchen and outdoor playspace that didn't have a sealed cover.	Sealed garbage cans and removed garbage without covers	8/19/22	8/31/2022
9 251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b> Description: There was no documentation of a tornado or fire drill for June & July 2022.	Print out emergency evoc plans & worksheet & checked alarms	8/30/22	8/30/22

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>10 251.07(3)(a)5. -Indoor Equipment - Intended Use</p> <p>Description: There were two children that were in multi purpose booster seats that were placed on a table. The manufacturer of the Baby Einstein booster seat states to, <input type="checkbox"/> always use the strap attachment when placed in an adult chair and never use on an elevated surface <input type="checkbox"/>.</p>	<p>Always use strap attachments and to keep boosters on the floor surface</p>	8/16/22	8/31/22
<p>11 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: The cots were not being stored in a clean and sanitary manner, they were stored in the infant room and the sheet was exposed on the top cot.</p>	<p>Removed sheets from cots and spray cots down w/ disinfected solution and store appropriately</p>	8/16/22	8/31/22
<p>12 251.07(5)(a)5.a. Menus - Post</p> <p>Description: There were no menus posted in the kitchen and for parents to review.</p>	<p>Typed out menu and posted on parent-board &amp; kitchen area</p>	8/16/22	8/31/22

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13 251.09(2)(b) Infant & Toddler - Individual Sleep Patterns Description: Each infant and each toddler shall be allowed to form and follow his or her own pattern of sleeping and waking. The infants and toddlers were put in the cribs at nap time with the other children.	Separate infants w/ toddlers for children to sleep on their own time	8/30/22	8/31/22
14 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There were 2 containers of formula that were not dated.	Date & label all children objects & food that comes into the center	8/16/22	8/31/22
15 251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: There was a bottle of leftover formula left in the crib. Leftover milk or formula should be discarded after each feeding and these bottles after use.	Discard any left over milk & nurse bottles after each use and bottle feedings should not be in infant beds	8/16/22	8/31/22

NAME - Certification Worker / Licensing Specialist  
Rhonda Brueggemann, Mindi Sabljak

Date Issued  
8/16/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
8/31/2022

