

<b>Date Correction Plan Due</b> 3/10/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Bgcm - Prince Of Peace		<b>Provider Number / Facility ID Number</b> 4000573254 / 017 - 2004773		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1646 S 22Nd St Milwaukee WI 532042557		<b>Telephone Number</b> 414-870-3919	<b>Date - Regulation Visit</b> 2/2/2026	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(g)1. <b>Certificate Of Insurance - Dates Of Coverage</b>  Description: Center lacked a certificate of insurance for the vehicle transporting children at the time of licensing visit.	The certificate of insurance has been added to the POP van binder.	3/10/2026	
2	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: The files for Child 1, Child 2, Child 7, and Child 8 lacked complete enrollment information. Information was incomplete pertaining to parent/guardian while the child is in care and emergency contacts.  Repeat violation: Previously cited on 7/16/2025	All children will have their enrollment information on file. Area Director will review BGCGM policy regarding Child Record - Enrollment Information with School Age Director.	4/10/2026	

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Bgccgm - Prince Of Peace		4000573254 / 017 - 2004773		
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3	<p>251.04(6)(c) <b>Daily Attendance Record - Transportation</b></p> <p>Description. Attendance was not current and accurate at the time of licensing visit. All the children transported were signed into care at 3pm. Not all children were in care of the center at 3pm, as the center does multiple transportation trips but bulked signed in the children at the same time.</p>	Staff have reviewed the BGCGM policy and procedure regarding the process to ensure that accurate attendance including children transported is being conducted on a daily basis.	4/10/2026	
4	<p>251.05(2)(a)4.a. <b>Staff Record - Registry Certificate</b></p> <p>Description: Center lacked documentation of Registry certificates, documenting staff is qualified for the positions held.</p> <p>Repeat violation: Previously cited on 7/16/2025</p>	All staff will have their Registry Certificate on file. Area Director will review the BGCGM policy regarding the Registry Certificate with the Club Manager/ School Age Director.	5/10/2026	
5	<p>251.05(2)(a)4.d. <b>Staff Record - Educational Qualifications</b></p> <p>Description: Center lacked documentation of educational qualifications for center staff who have not worked for the center for more than 6 months.</p> <p>Repeat violation: Previously cited on 7/16/2025</p>	All staff will have proof of educational qualifications contained in the staff file. Area Director will review BGCGM policy regarding educational qualifications on file with Club Manager/ School Age Director.	5/10/2026	

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6	251.05(3)(f)3. <b>Child Care Teacher - Entry-Level Training</b>  Description: Staff working as child care teachers, alone with children, lacked entry-level training.	All staff will have proof of entry level training contained in the staff file. Area Director will review BGCGM policy regarding entry level training on file with Club Manager/ School Age Director.	5/10/2026	
7	251.08(3) <b>Information In Vehicle - Required</b>  Description: Center failed to ensure proper documentation was maintained in the vehicle while children were being transported.	Staff will ensure that vehicle information is properly documented and maintained in the vehicle while children are being transported.	3/20/2026	
8	251.08(4)(b) <b>Driver Orientation - Requirement</b>  Description: Center lacked documentation of annual driver orientations.	Staff will ensure a copy of their driving training certificate is in the staff record.	3/20/2026	
9	251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: Center lacked driver records, obtained and reviewed annually.	Staff will ensure a copy of their annual driving record is in the staff record.	3/20/2026	

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10	251.08(5)(b) <b>Vehicle Inspection Report</b>  Description Center lacked a current vehicle inspection form, noting the vehicle was in good operating condition. The current inspection noted the front windshield and seat belts were not in good operating condition and needed repair/replacement.	The vehicle inspection was completed and added to the van binder. The windshield has been fixed and the seat belts are in working order.	3/10/2026	
11	251.08(6)(d) <b>Vehicle - Front Seat Use</b>  Description A child under the age of 13 was riding in the front seat of the van at the time of licensing visit. Child was in 3rd grade.	Staff have reviewed the BGCGM policy and procedure regarding children riding in the front seat of a van.	3/20/2026	
12	251.08(8)(c) <b>Vehicle Safety Alarm - Working Order</b>  Description The vehicle safety alarm was not in good working order at the time of licensing visit. The alarm was in <input type="checkbox"/> Service <input type="checkbox"/> mode and when turned to <input type="checkbox"/> Activate <input type="checkbox"/> did not sound or return to working order. Staff stated the alarm has not beeped for over a month.  Repeat violation: Previously cited on 9/9/2024	Staff have reviewed the BGCGM policy and procedure regarding a working vehicle safety alarm. Staff will ensure the vehicle safety alarm is working properly.	3/20/2026	

NAME - Agency Worker  
Kayla Sands

Date Issued  
2/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/10/26