

<b>Date Correction Plan Due</b> 5/21/2026	<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 - Messmer St Rose		<b>Provider Number / Facility ID Number</b> 4000573254 / 023 - 2006397	
<b>Address - Facility (Street, City, State, Zip Code)</b> 514 N 31St St Milwaukee WI 532084053		<b>Telephone Number</b> 414-933-6070	<b>Date - Regulation Visit</b> 4/28/2026
<b>Rule/Statute Number</b> 251.04(6)(a)6.	<b>Noncompliance Statement</b> <b>Child Record - Health History</b> Description: Child 1 and Child 3 have a documented medical condition, however there is no information about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.  Repeat violation: Previously cited on 10/29/2025	<b>Correction Plan</b> For the files referenced, one student has a pollen allergy and another student has asthma. I have since had conversations with both families and updated the health precautions and documentation accordingly to ensure all required information is included, and staff are informed of the appropriate procedures moving forward.	<b>Expected Completion Date</b> 5/21/2026
		<b>Verification Date</b>	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Bgcgm - Messmer St Rose		4000573254 / 023 - 2006397	
Address - Facility (Street, City, State, Zip Code) 514 N 31St St Milwaukee WI 532084053		Telephone Number 414-933-6070	Date - Regulation Visit 4/28/2026
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<p>2 251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b></p> <p>Description: Staff C's hours are not documented for 04/27/26 when children were in care.</p> <p>The classroom in which Staff B is working in was incorrectly documented on 04/28/26, when Staff B was listed as working in the cafeteria for dinner, however, Staff B was in the K4-2nd grade classroom. In addition, Staff B does not have a time out listed for 04/27/26.</p> <p>In the 3rd-5th grade classroom, Staff A's staff hours are not documented for 04/27/26, when children were in care.</p> <p>Repeat violation: Previously cited on 10/29/2025, 12/9/2024</p>	<p>The supervisor of the Center Director will ensure that the Center Director and staff review the BGGGM policy and procedure regarding days and hours worked that will include what room staff are working to meet staff to child ratio.</p>	6/15/2026	
<p>3 251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: Tracking in the 3rd-5th grade classroom was inaccurate when 8 children were present in the classroom, however 9 children were marked in on the tracking record.</p> <p>In the K4-2nd grade classroom, 5 children were present and marked as being at dinner. Additionally, 3 different children have arrival times documented on the tracking record for the following day (04/29/26).</p> <p>Repeat violation: Previously cited on 10/29/2025, 12/9/2024</p>	<p>Center Director met with the staff regarding student tracking and attendance procedures and completed an overview reviewing the proper steps and expectations moving forward to ensure consistency and compliance.</p>	5/21/2026	

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514 N 31St St Milwaukee WI 532084053		414-933-6070	4/28/2026	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	<p>251.06(2)(a)  <b>Potential Source Of Harm On Premises</b>            Description: There are loose cords in the 3rd grade-5th grade classroom.            Repeat violation: Previously cited on 10/29/2025</p>	The loose cords have been bound together and no longer loose. Center Director Supervisor will review BGCGM policy and procedure regarding potential source of harm on premises with the Center Director to ensure materials are not accessible to children.	6/15/2026	
5	<p>251.06(2)(gm)  <b>Premises - Well Drained, Clean, In Good Repair</b>            Description: There are 3 holes in the drywall in the 3rd-5th grade classroom.</p>	Center Director contacted the school leadership to get the walls repaired.	5/21/2026	
6	<p>251.07(3)(b)2.  <b>Equipment - Quantity For Indoors</b>            Description: There is not enough indoor play equipment in the 3rd-5th grade classroom to allow each child a choice of at least three activities.</p>	Appropriate games and supplies have been ordered to support the program environment and student engagement.	5/21/2026	
7	<p>251.07(6)(dm)4.  <b>Medical Log - Reviewing Injury Records</b>            Description: Injury records in the medical log book are not reviewed every 6 months as required. The last documented injury record review was done on 09/10/25.</p>	Center Director has reviewed the BGCGM medical log policy and provided the required signatures.	5/21/2026	

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8 251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b> Description: A 5 year old child wiped their nose and did not wash their hands after being soiled.	Hygiene practices and proper handwashing procedures were addressed with both students and staff to reinforce expectations and maintain a safe and healthy environment.	5/21/2026	

**NAME - Agency Worker**  
Daniel Noel, Kristin Lange

Date Issued  
5/6/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Date Signed  
5/21/26