

Date Correction Plan Due
6/3/2026

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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.

Name - Certified Operator / Licensed Center

Abundant Blessings Childcare

Provider Number / Facility ID Number
9000592389 / 001

Address - Facility (Street, City, State, Zip Code)
3608 W Roosevelt Dr Milwaukee WI 532162515

Telephone Number
414-739-9777

Date - Regulation Visit
5/11/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements. Description: The lunch that was going to be served for the children did not meet the U.S. department of agriculture child and adult care food program minimum meal requirements, it did not have a grain component and 2% milk was being served when it should be skim or 1% milk due to the children's age group.	I have purchased 1% and whole milk also wheat Bread I also am now enrolled with the Food Program	5/12/2026	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>202.08(1m)(a)9. A Certified Child Care Operator Shall Permit A Child Care Certification Worker To Have Unrestricted Access To The Premises, Including Access To Children Served, Child Records, And Any Other Materials Related To Compliance Under This Chapter.</p> <p>Description: Staff A did not allow the certifier to go upstairs to check the premises as an individual was upstairs who was not listed as a household member.</p>	<p>This Person is NO longer Allowed doing hours of operation</p>	5/11/2026	
<p>202.08(1m)(c) A Certified Family Child Care Operator Shall Submit A Completed Background Check Request Form To The Department Or Certification Agency For Each Potential Household Member Age 10 Or Older Prior To The Date On Which The Person Becomes A Household Member.</p> <p>Description: An individual was upstairs during the on-site visit and had no background check done prior to being present in the home or becoming a potential household member.</p>	<p>This person IS NOT a house hold member Did a Background check he is NOT allowed doing hours of operation at all</p>	5/12/2026	

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4 202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats. Description: Carbon monoxide detector was not installed and it was still in the box. The second floor did not have a carbon monoxide.	it is installed now	5/13/2026	
5 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children. Description: The bathroom counter had cleaning supplies accessible to children. The kitchen had a scented plug-in in the outlet accessible to children. Scissors, camera cords and a metal fence post was in the living room accessible to children. Aluminum foil was found in the kitchen cabinet that was not locked and the container had sharp edges.	Cleaning supplies put away removed scented plug-in Scissors, camera cords and fence post removed Aluminum foil removed	5/11/2026 5/11/2026 5/11/2026	

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<p>6 202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair. Description: The bathroom wall had peeling paint and was not in good repair. The kitchen floor was dirty, sink was full of dishes and the stovetop was dirty and was heavily soiled with spills and residue. The empty container of bleach/Clorox was on the floor next to the stove. Toys and other materials was scattered all over the bedroom that was used for care.</p>	<p>removing peeling paint Now will be removed By Friday floor is clean, dishes are done stovetop had backing soda on it to stop a green fire it is now clean Bleach container is in garbage room is clean</p>	<p>5/22/2026 5/11/2026 5/11/2026</p>	
<p>7 202.08(2)(i) Areas, Surfaces, Equipment, Utensils, And Appliances Used For Preparing, Serving And Storing Food Shall Be Kept Clean, Sanitary, And In Good Working Condition. Eating Surfaces Shall Be Washed Before Use. Description: The surface area used to prepare food was not clean and in sanitary conditions.</p>	<p>is clean and clear Now</p>	<p>5/20/2026</p>	

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<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: Staff A was asked what the process was after changing a diaper, staff A describe she used the solution of bleach and water to clean the surface of the diaper mat. It was asked three times and the response was bleach and water. A clarifying was asked and then she stated that she use a solution of water and soap then a solution of bleach and water.</p>	<p>Soap and water Bleach and water</p>	<p>5/11/2026</p>	
<p>202.08(4)(i) The Child Care Provider Shall Clean A Child's Superficial Wound With Soap And Water Only And Protect It With A Band-Aid Or Bandage.</p> <p>Description: When asked what the steps were to clean a superficial wound, staff A stated that she uses peroxide to clean the superficial wound.</p>	<p>Soap and water</p>	<p>5/11/2026</p>	

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10 202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off. Description: The attendance records were not current and accurate. The provider was observed making changes to the attendance record during the visit when no children were present in care.	up to date i will stay on top of all attendance records keep them up to date as kids enter and exit the daycare every Day	5/27/2026	
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11 202.08(5)(j) The Operator Shall Maintain Documentation Of The Actual Hours That A Provider Who Is Not Also The Operator Has Worked. Description: There were no documentation of the actual hours that staff A has worked.	will be up to date up to date will stay on top of this daily as children enter the childcare and exit	5/27/2026	
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12 202.08(8m)(e) No Trampolines Or Inflatable Bounce Surfaces On The Premises Are Accessible To Children Or Used By Children In Care. Description: The operator had a mini trampoline outside accessible to children.	Trampolines has been removed	5/11/2026	
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<p>13 202.08(9)(h)1. The Operator Shall Ensure That Each Vehicle Used To Transport Children Is Registered With The Wisconsin Department Of Transportation Or The Appropriate Authority In Another State.</p> <p>Description: The vehicle that was approved for transportation, the sticker on the car has expires as of March 2026. The operator was not able to provide documentation that the vehicle is registered with the Wisconsin department of transportation</p>	<p>Not Doing Transportation at this Time will have to get a new vehicle</p>	<p>Next Month</p>	
<p>14 202.08(9)(i) The Operator Shall Obtain And Maintain Vehicle Liability Insurance With Minimums No Less Than Those Specified In Subch. VI. Of Ch. 344, Stats. The Operator Shall Maintain Proof Of Insurance And Make This Information Available To The Certification Worker Upon Request.</p> <p>Description: Staff A was not able to provide liability insurance during the on-site visit. Staff A did not send liability insurance to be reviewed that the operator and staff A have maintain proof of insurance.</p>	<p>Will get new insurance with new vehicle</p>	<p>Next month</p>	

NAME - Agency Worker
Lou Thao, Deborah Kersting

Date Issued
5/20/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lou Thao

Date Signed

5/27/2026