

Date Correction Plan Due 5/28/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Bright Minds Family Child Care Llc		Provider Number / Facility ID Number 1000587511 / 002 - 2004238		
Address - Facility (Street, City, State, Zip Code) 3125 S 53Rd St Milwaukee WI 532194521		Telephone Number 414-897-0070	Date - Regulation Visit 5/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child file included a health exam dated more than two years prior	There will be an updated health report on file for the child in care.	06/28/2024	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Or physical exam on file for reviewed staff	There will be a staff health report on file for he reviewed staff.	06/28/2024	

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3125 S 53Rd St Milwaukee WI 532194521		414-897-0070	5/7/2024	
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3	251.06(2)(a) Potential Source Of Harm On Premises Description: Heating vent cover in front toddler classroom had exposed, sharp metal edges accessible to children in care	The heating vent will not have sharp metal edges exposed.	7/31/2024	
4	251.06(2)(i) Deteriorating Paint Description: Flaking paint on exterior sliding glass door accessible to children using outdoor play space Repeat violation: Previously cited on 5/5/2023, 6/1/2022	there will not be any flaking paint on the exterior sliding door.	7/31/2024	
5	251.07(6)(i)1. Washing Child's Hands & Face Description: No child handwashing after diapering	Staff will wash the child's hands after diapering.	6/28/2024	
6	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diapering surface only cleaned with a one step process	Staff will use the two-step method on diapering surface.	6/28/2024	

NAME - Agency Worker
Paul Spink

Date Issued
5/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Tawana Watkins

Date Signed
05/29/2024