

<b>Date Correction Plan Due</b> 9/3/2024	<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> Bundle Of Joy Day Care		<b>Provider Number / Facility ID Number</b> 9000588029 / 001 - 2003232		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3917 N 25Th St Milwaukee WI 532061427		<b>Telephone Number</b> 414-630-5132	<b>Date - Regulation Visit</b> 8/13/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: The parent/guardian for Child #1 did not sign the second page on the health history form.	parent signed	8/14/24	
2	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Child #2 did not have documentation of an immunization history on file for review.	file is in child's folder, this has been corrected	8/14/24	

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3917 N 25Th St Milwaukee WI 532081427		414-630-6132	8/13/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.06(2)(a)  <b>Electrical Or Hot Surface Protection</b></p> <p>Description: An outlet plug cover was missing in the room near the pack and play.</p>	<p>The outlet plug is covered. We will be sure to cover it back after usage.</p>	8/13/24	
4	<p>250.06(2)(c)  <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: 1) A container of Clorox wipes was observed on the counter in the kitchen. <b>"corrected during licensing visit."</b></p> <p>2) A battery was observed in the pack and play.</p> <p>3) the door to the laundry room which contained detergent was not closed. <b>"corrected during licensing visit."</b></p>	<p>The kids throw toys that contains batteries in the pack n' play.</p>	8/13/24	
5	<p>250.06(3)(b)  <b>Emergency Plans - Practice</b></p> <p>Description: Documentation of the monthly fire evacuation drills and the tornado drills were not documented.</p>	<p>This has been corrected</p>		

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6 250.06(4)(a)3. <b>Smoke Detectors - Testing</b>  Description: Documentation of monthly smoke detector drills were not on file for review.	This has been corrected			
7 250.06(9)(c) <b>Safe Food</b>  Description: A blue cup on a table in the kitchen area appeared contained a liquid that appeared to have mold in it.	That was not mold, that was back wash food when kids eat and drink. I will be sure to put cups in sink when kids are done using.	8/13/24		
8 250.06(9)(d) <b>Food Storage, Temperatures</b>  Description: No thermometer was observed in the kitchen freezer.	Kitchen freezer therm. was on top of the shelf and was put back in freezer.	8/13/24		
9 250.09(1)(c)3. <b>Infant &amp; Toddler - Bedding</b>  Description: The sheet in the pack and play was observed to have stains and needs washing.	I did not see any stains on the sheets in the pack n' play but they were washed.	8/13/24		

NAME - Agency Worker  
Laura Taylor, Joel Marquez

Date Issued  
8/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Rodella Mitchell*

Date Signed  
2/18/25