

Date Correction Plan Due 3/19/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800
---------------------------------------	--	--

**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 Bundle Of Joy Day Care		Provider Number / Facility ID Number 9000588029 / 001 - 2003232		
Address - Facility (Street, City, State, Zip Code) 3917 N 25Th St Milwaukee WI 532061427		Telephone Number 414-630-5132	Date - Regulation Visit 2/19/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(i)1.a. <b>Monitoring Results Posted</b>  Description: The non-compliance statement from the previous licensing visit was not posted by the license.	non compliance statement will be posted after every visit	3/5/25	
2	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: The enrollment form for Child #2 did not have emergency contact information documented in case a parent cannot be reached.	Emergency contact form has been completed.	2/20/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Bundle Of Joy Day Care		9000588029 / 001 - 2003232		
Address - Facility (Street, City, State, Zip Code) 3917 N 25Th St Milwaukee WI 532061427		Telephone Number 414-630-5132	Date - Regulation Visit 2/19/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: Form was incomplete for Child #2 as there was no parent signature on the second page and allergies were not listed.  Repeat violation: Previously cited on 8/13/2024	Parent signed & completed.	2/20/25	
4	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #2 did not have documentation of a physical examination on file for review.	form is on file in child records	3/3/25	
5	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.  Repeat violation: Previously cited on 8/13/2024	child forms & records is on file.	3/3/25	
6	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: Staff A and B did not have documentation of an updated infant/child CPR certificate on file for review.	updated CPR certificates are on file	2/22/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Bundle Of Joy Day Care		9000588029 / 001 - 2003232		
Address - Facility (Street, City, State, Zip Code) 3917 N 25Th St Milwaukee WI 532081427		Telephone Number 414-830-5132	Date - Regulation Visit 2/19/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.05(3)(tm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff A and B did not have documentation of an updated biennial child abuse and neglect training on file for review.	child abuse & neglect training is scheduled and set April 5th	4/5/25	
8	250.05(4)(c)1. <b>Continuing Education - Requirement &amp; Training Topics</b>  Description: Staff A and B do not have documentation of 15 hours of continuing education for the previous year			
9	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: A container of prescribed medication for the provider was observed in an unlocked cabinet above the sink in the bathroom children in care use.  Repeat violation: Previously cited on 8/13/2024	..container was not in kids reach, but removed from cabinet.	2/22/25	
10	250.06(3)(b) <b>Emergency Plans - Practice</b>  Description: Documentation of the monthly fire evacuation drills were not documented for December and January.  Repeat violation: Previously cited on 8/13/2024	December & January was filled out.	2/22/25	

Name - Certified Operator / Licensed Center Bundle Of Joy Day Care		Provider Number / Facility ID Number 9000588029 / 001 - 2003232		
Address - Facility (Street, City, State, Zip Code) 3917 N 25Th St Milwaukee WI 532061427		Telephone Number 414-630-5132	Date - Regulation Visit 2/19/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	250.06(4)(a)3. Smoke Detectors - Testing  Description: Documentation of monthly smoke detector drills were not available For December and January.  Repeat violation: Previously cited on 8/13/2024	December & January were updated.	2/22/25	
12	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection  Description: The changing pad was observed with a tear making it difficult to properly disinfect the surface.	Diaper changing <del>pad</del> pad has been replaced with brand new one	3/5/25	

NAME - Agency Worker  
Laura Taylor, Joel Marquez

Date Issued  
3/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Rachelle Nutsch*

Date Signed  
2/22/25