

Date Correction Plan Due  
3/27/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

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 202.085, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(i) 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 specialists. 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. 48.857. 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 notice of the sanction and / or penalty and your appeal rights.

Name - **Certified Operator / Licensed Center**

Provider Number / Facility ID Number

Bailey's Early Learning Home

4000589584 / 001 - 2005019

Address - **Facility (Street, City, State, Zip Code)**  
3862 N 38Th St Milwaukee WI 532163014

Telephone Number  
414-897-0693

Date - **Regulation Visit**  
3/6/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b> Description: Child #2 did not have a health report completed within the last 6 months. Previous report was dated 11/22/2022.	Get health report completed	4/30/24	
2 250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b> Description: There were items harmful to children within reach including: wipes, vasoline, and plastic bags	Remove all objects out of reach.	3/10/2024	

NAME - Agency Worker  
Sarah Stormont

Date Issued  
3/13/2024

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

Date Signed  
3/14/24