

<b>Date Correction Plan Due</b> 5/3/2024	<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> Baby Angels Child Care Center Llc		<b>Provider Number / Facility ID Number</b> 2000589942 / 001 - 2004854		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6090 N 35Th St Milwaukee WI 532093602		<b>Telephone Number</b> 414-243-0821	<b>Date - Regulation Visit</b> 4/11/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Child 1, 5, and 6 had missing and/or incomplete information on their enrollment form. Examples include: start date, authorized pick-up and emergency contact information.	Licensee and Director conducted a center- wide paperwork audit to make sure all enrollment paperwork is complete and correct.		
2	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Child 2 and 5 did not have immunization information on file within 30 days of enrollment.	Director contacted parents to collect necessary missing paperwork to bring files into compliance.  In the case that parents could not produce missing paperwork in a quick manner, care was suspended until received.		

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3	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child #6 did not have an up-to-date health report on file. Previous form was dated 6/10/2022.	Director contacted parents to collect necessary missing paperwork to bring files into compliance.  In the case that parents could not produce missing paperwork in a quick manner, care was suspended until received.		
4	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff D and E did not have a completed staff health report on file.	Staff were scheduled to see their primary care physicians. Dates are next available for the physicians.  Suggested other places like Concentra to be seen quicker.		
5	251.06(2)(i) <b>Deteriorating Paint</b>  Description: There was deteriorating paint in the school age classroom.  Repeat violation: Previously cited on 6/29/2022	Licensee went through the building to re-paint over chipping areas immediately.		
6	251.06(3)(b)4. <b>Emergencies - Record Of Fire / Tornado Drills</b>  Description: There was no documentation of fire drills practiced for March 2024.	April was done to continue with the compliance of drills and documentation.		

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7	251.09(1)(j) <b>Infant &amp; Toddler - Crib Mattresses &amp; Coverings</b>  Description: The mattresses in the infant room pack and plays were not tight fitting. This created gaps between the mattress and the sides of the equipment.	Crib sheets were double checked and corrected.  Moving forward crib mattresses and sheets will be double checked for flatness and how sheets are fitting. Cribs will be removed altogether if out of compliance.	

**NAME** - Agency Worker  
Sarah Stormont, Kristin Keck

Date Issued  
4/19/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee  
Taylor Boyd

Date Signed  
4/30/2024