

Date Correction Plan Due 6/26/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7813
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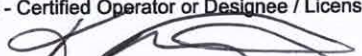
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) 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 Blossoming Nook Home Daycare		Provider Number / Facility ID Number 1000591401 / 001		
Address - Facility (Street, City, State, Zip Code) 4174 N 63Rd St Milwaukee WI 532161241		Telephone Number 414-374-3068	Date - Regulation Visit 6/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter. Description: Child #2 was missing a health report on file.	Immediately contact Child #2's parent to request the missing health report. Ensure it is submitted within a week. Implement a monitoring system to track upcoming health examination dates and remind parents accordingly. Include regular checks of health reports in monthly administrative reviews to maintain compliance with regulations and ensure all necessary health documentation is up to date for each child under our care.	06/24/2024	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>2 202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator did not have a written emergency plan for taking appropriate actions in the event of emergencies.</p>	<p>Implement a comprehensive written emergency plan covering actions for various emergencies, including fire, tornado, flood, extreme temperatures, loss of building services (heat, water, electricity, telephone), human-caused events (threats), allergic reactions, lost or missing children, vehicle accidents, provider's family emergencies, and other urgent situations. The plan includes clear procedures and responsibilities for each scenario, conduct regular drills to address any changes and improve its effectiveness. Add the emergency plan review to monthly safety checks.</p>	06/20/2024	
<p>3 202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: The operator did not have a written emergency plan that include the procedure of all the following: a. Evacuation, relocation, shelter-in-place, and lock-down. b. Communication and reunification with families. c. Ensuring that the needs of all children are met, including children under 2 years of age, children with disabilities, and children with chronic medical conditions.</p>	<p>Implement procedures for evacuation, relocation, shelter-in-place, and lock-down in the written emergency plan that includes. Establish protocols for communication and reunification with families. Ensure the plan addresses the needs of all children, including those under 2 years old, with disabilities, and chronic medical conditions. Conduct regular drills and include it in monthly safety checks to ensure ongoing readiness and compliance.</p>	06/20/204	

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4	202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan. Description: The basement is used for tornado shelters and drills; however, the designated space that the operator stated was used for the tornado shelter and the drill needed to be cleared, and it was unsafe for shelter or tornado drills to be practiced.	Implement emergency plan to ensure designated tornado shelter area is added to the daycare policy and procedure. Clear a safe space in the basement of any hazards and ensure it meets safety standards. Practice monthly drills to ensure this area maintain its readiness, as specified in the updated plan.	06/20/2024

NAME - Agency Worker Lou Thao	Date Issued 6/12/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 06/16/2024