

Date Correction Plan Due
11/26/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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		Provider Number / Facility ID Number	
Bps Learning Creation		1000591461 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4608 N 44Th St Milwaukee WI 532185201		414-775-5192	11/7/2024
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
1 202.08(1m)(c) A Certified Family Child Care Operator Shall Submit A Completed Background Check Request Form To The Department Or Certification Agency For Each Potential Household Member Age 10 Or Older Prior To The Date On Which The Person Becomes A Household Member. Description: Household member background check was expired and was not eligible.	House hold member background check is fixed.	11/26/2024	11/26/2024 CM

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2	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: The basement space that was planning to be used had long nails sticking out that was harmful and accessible to children.</p>	The basement place is now clear.	11/26/2024	11/26/2024 CM
3	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: The changing pad that was used was rip and was not in good repair.</p>	Changing pad is replaced	11/26/2024	11/26/2024 CM
4	<p>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.</p> <p>Description: Child #6 was missing an updated health report on file.</p>	child #6 health report is now on file.	11/26/2024	11/26/2024 CM

Eps Learning Creation

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7	<p>202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.</p> <p>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.</p>	<p>The space is now cleared</p>	<p>11/26/2024</p>	<p>11/26/2024 CM</p>

NAME - Agency Worker
Lou Thao

Date Issued
11/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Christina Moggie

Date Signed
11/26/2024