

Date Correction Plan Due 11/6/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(l) 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		
Bizzy Bugz Llc		5000591695 / 001 - 2006905		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
8500 W Capitol Dr Ste 101 Milwaukee WI 532221869		414-249-5133	10/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: The information regarding physician/medical facility information was observed incomplete for Child #3. Repeat violation: Previously cited on 7/31/2024	Continue going through files and a checklist to make sure all documents are completed and in the files.	10/21/ 2024	10/25 24
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: An initial health exam was not observed on file for Child #3.	Checking to make sure all health forms are completed every two weeks.	10/21/ 2024	10/25 24

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3	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Documentation of a physical examination that indicates a person is free from illnesses detrimental to children and physically able to work with young children was not on file for Staff B. Repeat violation: Previously cited on 7/31/2024	Continue going through files at meetings checking that all paperwork is in file and completed.	10/21/2024	10/25/24
4	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours were not properly documented in the infant room. Repeat violation: Previously cited on 7/31/2024	Checking every morning to assure all staff have checked in and give constant reminders	10/21/2024	10/25/2024
5	251.05(2)(a)8. Staff Record - Orientation Description: Documentation of an orientation was not on file for Staff A. Repeat violation: Previously cited on 7/31/2024	When going over files weekly assure that all paperwork is complete and in file.	10/21/2024	10/25/2024
6	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: A current infant/child CPR/AED training was not observed on file for Staff A. Repeat violation: Previously cited on 7/31/2024	Checking that all qualifications and certs are updated and in file weekly.	10/21/2024	10/25/2024

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7 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Documentation of training on child abuse and neglect reporting requirements, completed at least once every 2 years, was not on file for Staff A. Repeat violation: Previously cited on 7/31/2024	checking dates on all certs and training when checking and up-dating files.	10/21 2024	10/25/ 2024	
8 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Litter was observed in the outdoor playspace.	Every morning I arrive I will do a trash pick up on playground.	10/21 2024	10/25/ 2024	
9 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Documented changes in development conducted at least once every 3 months was not observed for 2 Under 2 Intake forms.	Do a 3 month reminder to all parents and infant and toddler room teachers. To update intakes.	10/21 2024	10/25/ 2024	

Ashley Paige

NAME - Agency Worker
Crescenta Sabree, Rhonda Brueggemann

Ashley Paige

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
10/23/2024

Date Signed

10/21/2024