

<b>Date Correction Plan Due</b> 2/23/2026	<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> Blooming Minds Child Dev Ctr Llc		<b>Provider Number / Facility ID Number</b> 2000591992 / 001 - 2007217	
<b>Address - Facility (Street, City, State, Zip Code)</b> 5731 Northwestern Ave Caledonia WI 534061415		<b>Telephone Number</b> 262-933-0395	<b>Date - Regulation Visit</b> 10/1/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: 16 children on two year old tracking but 15 children present in the room	<b>Immediate correction – A name to face count was completed and the tracking sheet was updated to reflect the correct number of children present.</b> <b>Procedure moving forward – Attendance will be entered in Procure in real time for all arrivals, departures, and transitions, with the lead teacher responsible and the closing staff completing a final verification.</b> <b>Staff training – All staff have been retrained on child tracking requirements and Procure documentation.</b> <b>Monitoring – The Center Director will conduct ongoing attendance reviews to ensure compliance.</b>	Effective immediately and ongoing
2	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b>  Description: No emergency plan practice performed in August or September of 2025	Immediate correction – The required emergency plan practice was completed and documented. Procedure moving forward – Emergency plan drills will be conducted and documented at least once every month to meet DCF requirements. A tracking system and calendar reminder have been put in place to ensure drills are scheduled on time. Staff training – Staff were reminded of emergency drill procedures and documentation requirements. Monitoring – The Center Director will review the emergency drill log monthly to ensure ongoing compliance.	Effective immediately and ongoing

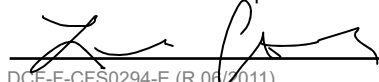
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3	251.06(4)(jm)2. <b>Fire Alarms &amp; Smoke Detectors - Testing</b>  Description: No documented drills or testing of the smoke detection system conducted in August or September of 2025	Immediate correction – The smoke detection system was tested and the results were documented. Procedure moving forward – The smoke detectors will be tested and documented monthly as required. A tracking log and calendar reminders have been implemented to ensure testing is completed on time. Staff training – Staff were reminded of monthly testing and documentation requirements. Monitoring – The Center Director will review the fire and smoke detector testing log monthly to ensure ongoing compliance.	Effective immediately and ongoing
4	251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: Four month old child observed in crib with untucked blanket wrapped around her and another balled up untucked blanket over her face and a bottle propped near her face while sleeping. Second seven month old also sleeping with blanket untucked and covering part of her face.	Immediate correction – All soft materials, loose blankets, and the propped bottle were removed from the cribs and infants were placed on their backs in a safe sleep environment in compliance with DCF requirements.  Procedure moving forward – Only a tight fitting sheet will be used in cribs. No blankets, bottles, or other items will be allowed. Staff will complete and document active supervision and visual checks of sleeping infants.  Staff training – All infant and toddler staff were immediately retrained on safe sleep procedures, including no soft materials in cribs and no bottle propping.  Monitoring – The Center Director will conduct daily safe sleep checks and ongoing classroom observations to ensure compliance.	Effective immediately and ongoing

**NAME - Agency Worker**  
Paul Spink

**Date Issued**  
2/9/2026

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

**Date Signed**



2/22/2026