

Date Correction Plan Due 12/26/2025	NONCOMPLIANCE STATEMENT AND CORRECTION . PLAN	TO FILE A COMPLAINT CALL
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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 Beverly And Friends Family Childcare		Provider Number / Facility ID Number 4000592734 / 001		
Address - Facility (Street, City, State, Zip Code) 2830 N 40Th St Milwaukee WI 532101806		Telephone Number 414-316-1404	Date - Regulation Visit 12/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: A written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator were missing for children #3, #4, #5, #7, #11, and #12.</p> <p>Children #8 and #14 written contract were missing signature from the parent.</p>	<p>Got parents signatures Got contracts from parents</p>	12/15/25	

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2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: The enrollment and health history information were incomplete for children #2 and #8 during the on-site visit.</p> <p>The enrollment and health history information form were missing the emergency contact for children #5 and #12.</p>	<p>I am still waiting on health form from parent</p> <p>Parent put emergency contact on both</p>	<p>Jan/31/26</p> <p>12/16/25</p>	
3	<p>202.08(1m)(a)10.a. A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Number Of Children In Care At Any Time May Not Exceed The Number Specified.</p> <p>Description: Attendance sheets were reviewed, for week 11/10/2025-11/14/2025, four children not related to the operator were in care and they were under 7 years of age.</p>	<p>I will stay in ratio</p>	<p>12/4/25</p>	

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4	<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: Baby wipes had labels to keep out of reach of children which were accessible to children.</p> <p>Outlet covers were missing from the hallway outlets that were accessible to children.</p> <p>Windex were accessible to children in the bathroom.</p>	<p>Baby wipes were moved out of children reach</p> <p>Outlets covered</p> <p>Windexs removed</p>	12/16/25	
5	<p>202.08(2)(e)1. Concrete And Asphalt Shall Be Prohibited Under Climbing Equipment, Swings, And Slides.</p> <p>Description: The playset outside with a slide was sitting on concrete.</p>	Contractor will be fixing the play set when the snow goes Away	Feb/1/206	
6	<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: Debris of particles were felt inside the pack n play when checked to see if the fitted sheet was tight fitted.</p>	Sheets washed	12/3/25	

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7	<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: Children #1 and #13 were missing an updated health report during the on-site visit.</p>	Both parents have upcoming appointments for both In January	Jan/31st /2026	
8	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Children #3, #4, #6 and #11 were missing an immunization history form on file during the on-site visit.</p>	Children 3/4 does have health reports 6 and 11 mother will be getting health Reports in January provider needs Too see the children before getting A health report	Jan/31/26	

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9	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: Staff B stated she use water to clean the surface and then the bleach that is mixed with water to clean the surface.</p>	Spoke with her about The rules and went Over it with her Soap and water first Disinfecting wipes	12/4/25	
10	<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 emergency plan under subd. 1. was not reviewed periodically and practiced as specified in the plan.</p> <p>There was no clear path in the basement to walk to the tornado shelter since it had items that was blocking the path and the certifier had to walk over it to get to the space used for tornado shelter.</p>	Items moved to a different area Pathway got clear	12/3/25	

NAME - Agency Worker
Lou Thao

Date Issued
12/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Tamika Mcmath

12/26/25