

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

Date Correction Plan Due
12/1/2021

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

Little Smiles With Big Dreams

Address - Facility (Street, City, State, Zip Code)
9 Kurt Dr Madison WI 537142151

Provider Number / Facility ID Number

6000588016 / 001

Telephone Number
608-217-5455

Date - Regulation Visit
11/15/2021

Rule/Statute Number
Noncompliance Statement

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.

Description: Child #4's contract did not have the provider's signature.

Correction Plan

Sign paperwork right away

Expected Completion Date

12-1-2021

Verification Date

12-1-2021

* Received on 12/1/2021 *

Little Smiles With Big Dreams

Address - Facility (Street, City, State, Zip Code)

9 Kurt Dr Madison WI 537142151

Rule/Statute Number

Noncompliance Statement

202.08(12)(e)

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 Displaying A Copy Of The Certificate In An Area Easily Seen By Parents And Visitors, Unless The Operator Is A Certified In-Home Child Care Operator.

Description: The provider did not have the certificate displayed.

3

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.

Description: Wood glue and hand sanitizer were accessible to children. Propane tank was accessible to children in the outside play area.

Telephone Number

608-217-5455

Correction Plan

Displayed Certificate
at all times.

Expected
Completion Date

12-1-2021

Verification
Date

12-1-2021

12-1-2021

12-1-2021

more everything that
is not safe for kids.
make sure propane tank
don't stay out.

Name - Certified Operator / Licensed Center Little Smiles With Big Dreams		Provider Number / Facility ID Number 6000588016 / 001	Telephone Number 608-217-5455	Date - Regulation Visit 11/15/2021	Verification Date
Address - Facility (Street, City, State, Zip Code) 9 Kurt Dr Madison WI 537142151		Correction Plan	Expected Completion Date		
4 202.08(4m)(e)1.-5. An Operator Shall Ensure That Each Provider, Volunteer, Substitute, And Emergency Back-Up Provider, Receives An Orientation Before Beginning Work That Covers The Following: 1. The Names And Ages Of Children In Care. 2. A Review Of Children's Records, Including Parent And Emergency Contact Information. 3. Specific Information Relating To A Child's Special Health Care Needs, Including Administration Of Medications, Disabilities, Allergies, Or Other Special Health Conditions. 4. A Review Of The Operator's Plan For Responding To Emergencies. 5. A Review Of This Chapter. Description: Employee orientation paperwork not on file for substitute/emergency back up provider.		gave my Substitute Orientation right away	12-1-2021	12-1-2021	
5 202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off. Description: Two children were not signed out on 11/12/2021.		make sure I am Signin the kids out.	12-1-2021	12-1-2021	

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Telephone Number	Date - Regulation Visit	Expected Completion Date	Verification Date
608-217-5455	11/15/2021		
Correction Plan			
Make Sure I am not over number when it come down to kids under the age of 2			
		12-1-2021	12-1-2021

Rule/Statute Number
Noncompliance Statement

6 202.08(6)(b)2.
No Certified Family Operator May Have More Than 6 Children In Care, Including Children Related To The Operator, Except That If 4 Of The Children Are Under The Age Of 2, The Total Number Of Children May Not Exceed 4.

Description: On Tuesdays, Wednesdays, and alternating Thursdays, provider has 4 children under the age of two plus one three year old in care.

NAME - Certification Worker / Licensing Specialist
Hanaka Ehler, Wanda Rodriguez

Signature - Certified Operator or Designee / Licensee or Designee
Natalie Williams

Date Issued
11/17/2021

Date Signed
11-26-2021