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| Date Correction Plan Due 3/10/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 608-422-6765 |
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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 Bernies Place Inc | | Provider Number / Facility ID Number 1000557951 / 001 - 120006 | | |
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| Address - Facility (Street, City, State, Zip Code) 39 University Houses Madison WI 537051821 | | Telephone Number 608-263-1725 | Date - Regulation Visit 2/7/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | <p>251.055(1)(a) Supervision Of Children</p> <p>Description: Each child was not supervised by a child care work who is within the sight and sound of the children, when on January 29, 2025, a one-year-old child pushed open a baby gate and left the classroom. The child was unsupervised in the hallway for approximately 2 minutes.</p> <p>This incident was self reported by the center.</p> | <p>① Everyone entering this Room will close door and gate securely.</p> <p>② Cook will leave tray of food outside classroom to eliminate one more gate opening per meals. (Busy Times)</p> <p>③ Discuss this issue with all staff at staff meeting</p> <p>to ensure compliance.</p> <p>④ Communicate this plan with all parents to ensure compliance.</p> | <p>2/3/25</p> <p>2/3/25</p> <p>2/21/25</p> <p>2/22/25</p> | |

NAME - Agency Worker
Jenny Capener

J. Capener

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
2/24/2025

Date Signed

02/24/25