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| Date Correction Plan Due 11/22/2024 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 715-361-7700 |
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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.

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| Name - Certified Operator / Licensed Center Wendys Small World Day Care | | NOV 20 24 | Provider Number / Facility ID Number 2000556742 / 001 - 630687 | | |
| Address - Facility (Street, City, State, Zip Code) 725 Waterworks Rd Nekoosa WI 544571530 | | DCF - NRO | Telephone Number 715-886-3905 | Date - Regulation Visit 11/7/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | | Expected Completion Date | Verification Date |
| 1 | 250.06(3)(b) Emergency Plans - Practice Description: The center did not have documentation that fire or tornado drills had been completed since April 2024. | I will document on state form posted on the wall. | | I documented our practice 11/8/24 | |
| 2 | 250.07(6)(g)6. Handwashing For Persons Working With Children Description: Per observation, the provider did not wash her hands after cleaning two children's runny noses during the licensing visit. | put a bottle of sanitizer on my desk. will try to use it more often. | | 11/8/24 | |

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| 3 | 250.07(7)(g) Pets & Animals - Excrement Description: There is dog excrement throughout the outdoor play space. Repeat violation: Previously cited on 12/6/2023 | <i>that is not my only play area. the dog poop is cleaned as needed. yard was not cleaned because it had rained 2 days prior to visit. I don't clean the yard in the rain.</i> | <i>cleaned whenever children play in that area 11/11/24 cleaned!</i> | |

NAME - Agency Worker
Tiisha Harrell

Date Issued
11/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Wendy Brundage

Date Signed

11/15/24