DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	STATE OF WISCONSIN
8/12/2024		TO FILE A COMPLAINT CALL 920-785-7811

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		Provider Number / Facility ID Number
Christian Parents For Kids Day Care		2000558472 / 001 - 420547
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
N7626 County Wh Fond Du Lac WI 54935	920-923-1500	7/16/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: One of the staff members in the infants' room failed to sign the attendance on the day of the visit. Repeat violation: Previously cited on 8/10/2022	Reminder at next meeting to be sure staff and children are signed in.	9/16/24	
2	251.06(10)(h) **Toilets & Sinks - Water Temperature** Description: The hot water temperature in the 2.5-year old's bathroom located on the main floor was 124 degrees Fahrenheit. The water temperature in the 4-year-olds' bathroom was 134 degrees. The maximum water temperature allowable is 120 degrees Fahrenheit. Repeat violation: Previously cited on 3/25/2024, 9/14/2023	Plumber scheduled to recheck and reset water temperature.	8/31/24	

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3	251.06(2)(i) **Deteriorating Paint** Description: There was paint peeling off a wall in the 2.5-year olds' room located on the main floor. Repeat violation: Previously cited on 3/25/2024, 9/14/2023	Repaint area in 2/3 year room	10/30/24	
4	251.06(2)(n) **Garbage Containers - Construction & Disposal Schedule** Description: The garbage cans located in 4-year olds' bathroom, in the 2.5-year-olds' bathroom and in the 3-year-olds' bathroom, did not have lids.	Purchasing new garbage containers.	8/23/24	
5	251.06(3)(b)3. **Emergencies - Staff Responsibilities** Description: The staff in the infants' room stated that they did not know the process to evacuate children from the room in case of fire. They did not know what pack and play to use for evacuation purposes.	Scheduled fire drills take place. Making sure new staff are present on days.	8/10/24	

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6	251.06(4)(d) **Exits & Passageways - Unobstructed, Minimum Width** Description: The emergency exit in the 4-year olds' room located in the basement was blocked by dead branches against the outside of the door, and it could not be opened from the inside. Also, the emergency exit for the 2- and 3-year-old's room was obstructed by boxes, bins and a garbage can, leaving a clearance of only 1 foot 4 inches. Repeat violation: Previously cited on 3/25/2024, 9/14/2023, 8/10/2022	Branches removed from door exit in 4/5 year room. Bins and garbage can removed from 3/5 year room exit.	7/29/24	
7	251.06(9)(d)1.c. **Food Storage - Cold Storage Thermometers** Description: The thermometers for the refrigerators located in the infants' room and in the 3-year olds' room were missing. Repeat violation: Previously cited on 3/25/2024, 2/21/2023, 8/10/2022	Thermometers placed in more conspicious area in refrigerators	8/10/24	
8	251.07(3)(a)3. **Indoor Equipment - Placement** Description: The hallway in the 2.5-year-olds' room located on the main floor was cluttered and being used for storage. The crib room was used to store stacks of books and car seats.	Books and other materials being removed. Make space for car seats.	9/30/24	

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	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
9	251.07(3)(i) **Cleanliness Of Furnishings, Toys, Equipment** Description: The bouncy seat located in the crib room was dirty.	Covers from bouncy seats removed and washed.	8/3/24	
10	251.07(4)(c) **Naps Or Rest Periods - Sleeping Surfaces - Children Under 1** Description: In the crib room, the Pack and Plays were placed end to end without the solid barrier between them. Repeat violation: Previously cited on 3/25/2024, 8/10/2022	Placing cardboard barrier between Pack and Plays	8/3/24	
11	251.09(1)(j) **Infant & Toddler - Crib Mattresses & Coverings** Description: In the infant's room, there were 4 Packs and Plays with mattress covers that did not fit snugly over the mattresses.	Purchased grippers. Instructing staff to use and replace with each change.	8/10/24	

NAME - Agency Worker
Gloribel Tegen

Date Issued
7/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Marcie Schneider

Date Signed
8/28/24