

Date Correction Plan Due 5/16/2024	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)(l) 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 Light House Childcare		Provider Number / Facility ID Number 6000566256 / 001		
Address - Facility (Street, City, State, Zip Code) 1835 Blake Ave Racine WI 534042317		Telephone Number 262-412-6840	Date - Regulation Visit 5/2/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220. Description: Provider playpen had loose items attached. Provider will need to replace the playpen.	Submitted picture new playpen on by 5-16-24	5-16-24	

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Light House Childcare

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2

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 1 did not have a signed contract.

Parent sign contract
on 5-2-24

5-2-24

3

202.08(2)(a)4.(a)-(c)

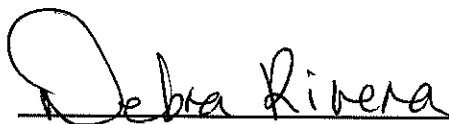
If The Care Is Not Provided In A Basement, The Secondary Exit Shall Be One Of The Following: A. A Door Or Stairway That Provides Unobstructed Travel To The Outside Of The Building At Street Or Ground Level. B. A Door Or Stairway Leading To A Platform Or Roof With Railings Which Has An Area Of At Least 25 Square Feet, Is At Least 4 Feet Long, And Is Not More Than 15 Feet Above The Ground Level. C. A Window Not More Than 46 Inches Above The Floor That Is Capable Of Being Opened From The Inside Without The Use Of Tool Or Removal Of A Sash And Which Has A Window Opening Size Of At Least 20 Inches In Width And 24 Inches In Height.

Description: Secondary exit was obstructed by laundry.

Verify laundry
was remove on
5-21-24

5-21-24

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4 202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats. Description: Smoke Alarm on 2nd floor beeping due to low battery.	Fire alarm was expired & had fire fighter 2 come and disconnect on 5-18-24	5-18-24	
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: Provider did not have attendance details filled out for the week of 04/28/24. Provider did not have Child 1 signed in for the date of the visit (05/02/24) despite the child being present during the visit.	I was be more aware sign in - parent correct on 5-2-24	5-2-24	



NAME - Agency Worker
Magregor Miannecki-Saylor, Semaja McClain

5-21-24

Date Issued
5/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

