

Date Correction Plan Due
8/9/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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

Provider Number / Facility ID Number

A J Home Day Care

7000560767 / 002 - 1002428

Address - Facility (Street, City, State, Zip Code)
1132 Saint Albert Dr Sun Prairie WI 53590

Telephone Number
608-658-5070

Date - Regulation Visit
7/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 202.08(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.</p> <p>Description: Bathroom cabinet under the sink needs to be locked or items that are hazardous to children need to be removed from the cabinet. Top and bottom drawers (right side) in the bathroom have childproof locks' however, they were not in working order. Medication bottles were accessible to children at the time of the visit.</p>	<p>New locked put in children's stepstairkins video and pitcher sent to worker sponsor update the next day / medication pitcher sent to Hannah last phone as per what we talked about.</p>	<p>8-9-24</p>	<p>7-31-24</p>

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 202.08(4)(f)1. Medications Shall Be Stored So They Are Not Accessible To Children. Description: Medication bottles were accessible to children at the time of the visit. The top and bottom drawers in the bathroom had childproof locks; however, they were not in working order.	Medication's removed New locks put in per the old one's stop working Pitcher sent in to worker to show update per phone As we talked about that Hana Ehlert	8-9-24	9-3-24

NAME - Agency Worker
Hanaka Ehlert

Date Issued
7/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

[Handwritten Signature]
8-1-24