

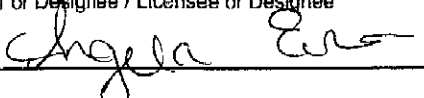
Date Correction Plan Due 8/15/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 Wishing Well Preschool And Cc		Provider Number / Facility ID Number 0000581600 / 001 - 1011082	
Address - Facility (Street, City, State, Zip Code) 632 Old Indian Trl Deforest WI 535323079		Telephone Number 608-846-9898	Date - Regulation Visit 7/31/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Children in the three-year-old room had access to harmful materials when there was disinfectant spray that was labeled, keep out of reach of children and plastic bags, in an unlocked cupboard beneath the sink.	• moved materials in a locked cabinet out of reach of children. Discussed with classroom staff	8/1/2023
2	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Children were not provided with a safe sleeping area when two, four-year-old children were napping next to each other without a solid partition and were within 2 feet from one another.	• Discussed with classroom staff making sure there is 2 feet between napping children	8/1/2023

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3	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: The medical logbook was not reviewed every 6 months to ensure possible prevention measures were taken when it was reviewed on 9/15/2022 and 6/30/2023.</p>	<p>*write out on calendar when to review logbooks to make sure it is within every 6 months</p>	8/1/2023

NAME - Agency Worker Kimberly Liebhart	Date Issued 8/1/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 8/1/2023