

Date Correction Plan Due 8/13/2024	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 Kids And Kids Bilingual Daycare Location 2		Provider Number / Facility ID Number 3000587683 / 002 - 2007002		
Address - Facility (Street, City, State, Zip Code) 457 W Main St Evansville WI 535361024		Telephone Number 608-882-1276	Date - Regulation Visit 7/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance records was not accurate when some children presented were not sign in and a child that left early was not sign out.	Staff were retrained on constantly checking attendance hours. We will set timers as reminders to check children in and out	7/31/24	
2	251.06(2)(b) Electrical Or Hot Surface Protection Description: Electrical outlets were not protected by screens or guards so children cannot touch them.	Outlet has been covered with protectors	7/31/24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Items labeled keep out of the reach of children were accessible to children at the Sunflowers room.	Items have been moved to a higher level. Sensory items will only be accessible with the help of a staff member.	07/31/24

NAME - Agency Worker
Luzdarys Marquez

Date Issued
7/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Rosa Rodriguez

Date Signed
07/31/24