

Date Correction Plan Due 10/25/2022

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

OCT 1 9 2022 TO FILE A COMPLAINT CALL 715-980-1148

State of Wisconsin

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation 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.

	e - Certified Operator / Licensed Center n Daycare	Provider Number / Facility ID Number 3000588453 / 002 - 2002292			
Address - Facility (Street, City, State, Zip Code) 506 4Th Ave Colfax WI 547309171		Telephone Number 715-495-2772	Date - Regulation Visit 10/5/2022		
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
1	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: On 10/5/22, a current health report was not observe on file for child #2. Repeat violation: Previously cited on 10/20/2021	will ask parent for it.	11/01/22		
2	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: On 10/5/22, a record of immunizations was not observed on file for child #1.	Will ask parent for it	11/01/22		

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3	250.04(8)(b) Biennial Training - Child Abuse & Neglect	Will do the training online.	11/7/22	
	Description: 10/5/22, a current certificate of completion of the biennial training in child abuse & neglect laws, identification, and reporting procedures was not observed for the licensee.	training online.		
	Repeat violation: Previously cited on 2/24/2021			
4	250.07(3)(a)2. Play Equipment - Safe & Sturdy Description: On 10/5/22, Outdoor play equipment was observed to be broken with sharp, rough, loose, or pointed edges and not in good operating condition. Repeat violation: Previously cited on 10/20/2021	I will pick up and throw away all the broken toys.	11/81/22	
5	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: On 10/5/22, the diaper changing surface was observed to have small rips on it. Rule in pertinent part states Change the child on an easily cleanable surface.	I am buying a new Changing pad.	11/01/22	

NAME - Agency Worker Sarah Yang Date Issued 10/11/2022

SIGNATURE - Agency Worker

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Date Signed 10/17/202 >

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Date - Regulation Visit

10/2/2033

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