

Date Correction Plan Due 8/13/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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)(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 Bonnie Leffel		Provider Number / Facility ID Number 2000556852 / 001		
Address - Facility (Street, City, State, Zip Code) 217351 State Highway 97 Stratford WI 544844304		Telephone Number 715-383-2599	Date - Regulation Visit 7/30/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>202.08(11)(b) Each Child Shall Have A Personal Clean Sheet Or Blanket Or Both And Pillowcase If A Pillow Is Used.</p> <p>Description: A personal clean sheet or blanket was not present at the visit for the mattress used by child in care, although a pillow case was present for the pillow used.</p>	<p>I will have Clean Sheets - Pillowcase will be main turned for all sleep surfaces</p>	<p>8/30/25.</p>	

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<p>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.</p> <p>Description: The provider does not have a written contract specifying the charge for child care and the expected frequency of payment that is signed by the operator and parents or guardian.</p>	<p>each Family Child will be given a written Contract and a copie in there <del>stat</del> records.</p>	<p>8/30/25.</p>	
<p>3 202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.</p> <p>Description: Smoke detector was not functional upon initial testing, battery was replaced during visit.</p>	<p>All smoke detector will be tested ever 6. month to ensure they are working, Batterie are replace 1 too twice a year.</p>	<p>8/30/25.</p>	

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4	<p>202.08(2)(c)  <b>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.</b></p> <p>Description: Items and materials harmful to children were observed in indoor and outdoor areas of the home, including power tools, gas cans, open bucket of animal feed, bleach and various items in the vanity of the bathroom used by children in care.</p>	<p>Kept all hazards will be store in unaccessible place. will scan the place daily to ensure safety of the children in care</p>	<p>8/30/25.</p>
5	<p>202.08(2)(cm)  <b>Firearms, Ammunition And Bows And Arrows With Sharp Tips That Are Located On The Premises Or In A Vehicle Used To Transport Children Shall Be Kept In Locked Storage And May Not Be Accessible To Children.</b></p> <p>Description: A bow and arrows located on the premises were observed stored on an open shelf and not kept in locked storage.</p>	<p>The Bow and arrow are kept at there home - All weapons will be lock up + not accessible to the children in care</p>	<p>8/3/25</p>

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6	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator's written plan for taking appropriate action in the even of an emergency did not include human-caused events, allergic reaction, or a provider's family situation such as medical emergency or illness.</p>	a written plan for taking action in a emergency situations has been developed a given to the parents	8/30/25	
7	<p>202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: The operator's emergency plan did not include plans for relocation or ensuring that the needs of all children are met, including children with disabilities and children with chronic medical conditions.</p>	a written plan for any emergency situations has been developed and given to the parent and one in child file.	8/30/25	

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8	202.08(4m)(b) <b>An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.</b>  Description: At the time of the visit, the provider did not have a written plan to prevent and respond to food and other allergy-related emergencies.	The written plan to respond to food allergies related emergencies has been developed and in place	8/30/25

**NAME - Agency Worker**  
Gayle Schiszik

**Date Issued**  
7/31/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**