

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
5/7/2024

TO FILE A COMPLAINT CALL
608-422-6765

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
Pooh Bear Childcare
Provider Number / Facility ID Number
5000577825 / 002 - 1004113

Address - Facility (Street, City, State, Zip Code)
5961 Schumann Dr Fitchburg WI 53719
Telephone Number
608-271-7664
Date - Regulation Visit
4/22/2024

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: Materials marked keep out of the reach of children were accessible to children when a hand sanitizer bottle was found on a classroom table.	Staff was reminded that sanitizer can be harmful to children and should always be kept up + away from children and or locked in cabinet. Posted a reminder and have staff sign off on it.	4/22/24	
2 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The director or director's designee did not review records of injuries with staff every 6 months when the last documented review was on August 16, 2023.	Reviewed Log Books and corrected any mistakes. Spoke w/ staff about mistakes found wrote on front of Injury Books when they need to be updated & reviewed next.	4/22/24	

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NAME - Agency Worker
Sara Bossingham Obrien

Date Issued
4/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

4/23/24