

Date Correction Plan Due 4/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Michelle's Little Ones		Received State of Wisconsin		Provider Number / Facility ID Number 4000580184 / 001 - 1009172	
Address - Facility (Street, City, State, Zip Code) 251 Hewitt St Eau Claire WI 54703		APR 19 2024 DCF DECE BECR WRO		Telephone Number 715-832-3098	
				Date - Regulation Visit 4/4/2024	
	<p style="text-align: center;">Rule/Statute Number Noncompliance Statement</p> <p>1 250.04(6)(a)1m. Child Record - Health History</p> <p>Description: During a children's record review, one child was found to be missing a health history form.</p>		<p style="text-align: center;">Correction Plan</p> <p>Gave the Parents the Paper work 4-8-24</p>	<p style="text-align: center;">Expected Completion Date</p> <p>4-15-24</p>	<p style="text-align: center;">Verification Date</p>
	<p>2 250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement</p> <p>Description: One child was missing an alternate arrival/release agreement form, granting permission for the child to leave the center by means other than the parent(s).</p>		<p>Gave the Parents the Paper work 4-8-24</p>	<p>4-12-24</p>	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)4. Child Record - Physical Exam Description: Two children were missing health exam reports from their files.	Gave the Parents the Paper work 4-8-24	4-17-24	
4	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: During an inspection of the bathroom , the licensor found an unlocked drawer, unlocked lower cabinet, and an unlocked medicine cabinet. In the medicine cabinet, was medication labeled 'Keep out of reach of children'. In the cabinet and drawer was a bottle of liquid bleach, a box of Borax bleach and shaving razors. All these items were within reach of children, (as evidenced by a 5 year old sitting on the sink.)	Got Locks for the cabinets and Drawers 4-12-24	4-14-24	

NAME - Agency Worker
Heather Ruf

Date Issued
4/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Michelle Pingel Michelle Pingel

Date Signed

4-17-24