

<b>Date Correction Plan Due</b> 12/13/2023	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Marys Little Angels Day Care LLC		<b>Provider Number / Facility ID Number</b> 9000584409 / 002 - 2004421	
<b>Address - Facility (Street, City, State, Zip Code)</b> 152 Owen Rd Monona WI 537163527		<b>Telephone Number</b> 608-224-1761	<b>Date - Regulation Visit</b> 11/21/2023
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child 1 did not have an updated physical examination report on file.	Mom says she'll go on their mg Chart & email me the Paperwork	12-26-23
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff D did not have a completed physical examination report within 30 days of beginning work.	Has an appt. for the 1st of the year.	1-12-24

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3	251.05(2)(a)8. Staff Record - Orientation  Description: Staff D did not have documentation of an orientation on file.	Orientation file was in a different file. In actually going through files from my closed office some files were misplaced	1-30-24	
4	251.05(3)(b) Abusive Head Trauma Prevention Training  Description: Staff D did not have documentation of Abusive Head Trauma Prevention Training prior to working with children under 5 years of age.	Taking the training coming up  In January	1-12-24	
5	251.05(3)(c) Cardiopulmonary Resuscitation Training  Description: Staff D did not complete CPR training within 3 months of working with children.	Taking the training class coming up in January	1-22-24	
6	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications  Description: Staff C and staff D were missing documentation of qualifications for an assistant teacher.  Repeat violation: Previously cited on 12/12/2022	C & D- Retaking the Classes	Both 2-29-24	

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7	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff  Description: Staff C and Staff D did not have documentation of 15 hours of continuing education for 2022.  Repeat violation: Previously cited on 3/29/2022	Had staff meeting I've informed them in OR to continue their employment all of the required education has to be completed	by July 2024	
8	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair  Description: Premises was not in good repair when the carpeting in the infant room was peeling away from the floor boards, causing a tripping hazard.	Completed	12-24-23	1/20/24 done by sent by Mm/11
9	251.06(2)(i) Deteriorating Paint  Description: Near the center's entrance, an interior wall has deteriorating and chipping paint that is accessible to children.	Completed	12-24-23	11
10	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills  Description: Center did not have record of fire or tornado drill practices for the months of April, May, June, July, August, September, October of 2023.	My Safety Guard hadn't up dated it. will make sure to keep up with it.	11-21-23	

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11	251.07(1)(d) Daily Routines  Description: The center did not establish and implement routines to avoid children waiting in lines or assembled in large groups, when it was observed a mixed age group of children waiting in highchairs and table for approximately 12 minutes before breakfast was served.	This is my routine that I use teaching my children patience. what you don't know or didn't see is all my children have a snack before they transition to the <del>media</del> room, you <del>do</del> realize that your visit had an impact on our routine. This shouldnt be an issue, since we were trying to accomidate you <del>by</del> gathering the info you	11-21 2023

Need!

NAME - Agency Worker  
Rebecca Brickson

Date Issued  
11/29/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-FCS0234-E (R.06/2011)

12-20-21