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| Date Correction Plan Due<br>6/17/2019 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION<br/>PLAN</b> | TO FILE A COMPLAINT CALL<br>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<br>Little Spartans Child Development Center   |   | Provider Number / Facility ID Number<br>0000587480 / 002 - 2002998 |                                      |
|---|---|--|--------------------------------------|
| Address - Facility (Street, City, State, Zip Code)<br>4604 Siggelkow Rd McFarland WI 535588758  |   | Telephone Number<br>608-838-0171                                   | Date - Regulation Visit<br>5/30/2019 |
| Rule/Statute Number<br>Noncompliance Statement  | Correction Plan   | Expected<br>Completion Date  | Verification<br>Date                 |
| 1 251.05(1)(b)<br><b>Shaken Baby Syndrome Prevention Training</b><br><br>Description: Staff person B, who provides care and supervision to children under 5 years of age did not receive department-approved training in shaken baby syndrome and impacted babies and appropriate ways to manage crying, fussing or distraught children prior to working with children.<br><br>Repeat violation: Previously cited on 11/12/2018 | Staff member is <del>registered</del><br>is registered to take<br>the required class. | July<br>5th<br>2019  |                                      |
| 2 251.06(2)(d)<br><b>Access To Materials Potentially Harmful To Children</b><br><br>Description: Tubes of diaper ointments are stored in drawers in the 2 to 3 year old bathroom and are accessible to children.  | Ointments will be<br>stored in a cabinet<br>not reachable by<br>children.             | 6/10/19  |                                      |

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| 3  | <p>251.06(4)(d)<br/>Exits &amp; Passageways - Unobstructed, Minimum Width</p> <p>Description: Exits in the infant and three year old room were obstructed with a gate and did not have a minimum clear width of three feet. There is a classroom door and the gate does not open to provide a 36 inch opening.</p> <p>Repeat violation: Previously cited on 8/14/2018</p> | Gates were removed from area.   | 6/10/19                                     |                              |
| 4  | <p>251.06(5)(e)2.<br/>Potty Chairs</p> <p>Description: Potty chair receptacles were emptied and rinsed and the potty chair and receptacle was not disinfected immediately after each use with a chlorine bleach solution of one tablespoon to one quart of water, made fresh daily.</p>   | <p>staff member was notified of requirements and immediately did so.</p>  | 5/30/19                                     |                              |
| 5  | <p>251.06(9)(d)1.b.<br/>Food Storage - Refrigeration Units</p> <p>Description: Each refrigeration unit not maintained at 40 degrees or lower. The refrigerator in the kitchen was at 44 degrees.</p>  | <p>Thermometer was replaced. correct temp was shown</p>                   | 6/3/19                                      |                              |

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| 6  | 251.06(9)(d)1.c.<br><b>Food Storage - Cold Storage Thermometers</b><br><br>Description: Each cold storage facility was not equipped with a clearly visible accurate thermometer. There was no thermometer in the freezer in the refrigerator. | New one was bought and placed in freezer                                  | 6/3/19                                      |                              |
| 7  | 251.09(4)(a)9.<br><b>Infant &amp; Toddler - Handwashing When Diapering</b><br><br>Description: Children's hands were not washed with soap and running water after each diapering or assistance with toileting routines.                       | Staff member was told the required procedure and has followed             | 6/3/19                                      |                              |

**NAME - Certification Worker / Licensing Specialist**  
Jill Krieger

**Date Issued**  
6/3/2019

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

**Date Signed**