

<b>Date Correction Plan Due</b> 11/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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.

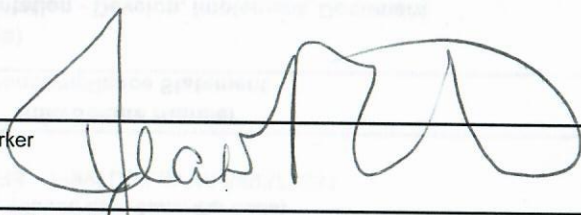
<b>Name - Certified Operator / Licensed Center</b> Playhouse 4 The Precious		<b>Provider Number / Facility ID Number</b> 6000588336 / 001 - 2002122		
<b>Address - Facility (Street, City, State, Zip Code)</b> 549 Van Dyne Rd Fond Du Lac WI 549371831		<b>Telephone Number</b> 920-924-9888	<b>Date - Regulation Visit</b> 10/16/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Based upon review on October 16, 2024, Staff Member C and D of the Staff Record Checklist did not have documentation of a physical examination within 30 days of beginning to work with children in care.  Repeat violation: Previously cited on 5/30/2023	Center adding policy to have pre-employment required forms filed in the staff file during the first week of orientation. Purchasing out education not due for six months during their orientation. State CE & D forms in + file	12/1/2024	
2	251.05(2)(a)4.d. <b>Staff Record - Educational Qualifications</b>  Description: Based upon review on October 16, 2024, Staff Member C of the Staff Record Checklist did not have any educational qualifications on file.	Staff C's untiled paperwork completed and in file	11/08/2024	

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3 251.05(2)(a)5. <b>Staff Record - High School Diploma</b>  Description: Based upon review on October 16, 2024, Staff Member C of the Staff Record Checklist did not have documentation of completing high school or it's equivalent when they were used as a teacher during the visit.	staff c's forms which were received upon hire, but were NOT filed correctly in their staff file are all completed. New policy to complete first week.	11/8/2024	
4 251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Based upon review on October 16, 2024, Staff Member C of the Staff Record Checklist did not have documentation of completing Abusive Head Trauma Prevention Training prior to working with children under the age of 5 years.	Staff C's forms which were received upon hire but NOT yet filed in their OHM file are all completed & will now be done per new policy during orientation week.	11/08/2024	
5 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Based upon review on October 16, 2024, Staff Member C of the Staff Record Checklist did not have documentation of current training on child abuse and neglect reporting requirements.	Staff had all forms in upon hire. New policy for new hires to have forms their file done during orientation week.	11/08/2024	

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6 251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Based upon review on October 16, 2024, Staff Member C of the Staff Record Checklist did not have documentation of completing orientation within their first week at the center.	All of staff C's forms were in upon hire however not organized in staff file. New policy will complete their first orientation week	11/08/2024	
7 251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Based upon observation on October 16, 2024, several children's hands were not washed after they had their diapers changed.	Staff member was released during their training period for this and other reasons that could not get corrected	10/28/2024	
8 251.07(6)(i)2. <b>Adult Handwashing</b>  Description: Based upon observation on October 16, 2024, a child care worker failed to wash their own hands between diaper changes.	Staff member was released during their training period due to corrections unable to be made	10/28/2024	
9 251.09(1)(e) <b>Infant &amp; Toddler - Provider Training</b>  Description: Based upon review on October 16, 2024, Staff Member A of the Staff Record Checklist did not have 10 hours of training in infant and toddler care.	Staff A enrolled online for this class and will be able to assist with Inf/Todd's upon completion (Youngstar)	12/20/2024	

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10	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Based upon observation on October 16, 2024, a child care worker did not clean or disinfect a diaper changing surface between diaper changes.	Staff member and management reviewed policy for this and reviewed the posted washing procedures near each diapering area	10/17/2024

NAME - Agency Worker  
Jamie Brandt



Date Issued  
10/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

11/08/2024