

<b>Date Correction Plan Due</b> 10/15/2025	<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. 48.057. 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> 9/17/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(g)1. <b>Certificate Of Insurance - Dates Of Coverage</b>  Description: The center did not have a current certificate of general liability insurance available for review.	Insurance was updated in MARCH 2025 & certificates uploaded AND sent to licensing C	10/15/25	
2	251.05(2)(a)7. <b>Staff Record - Continuing Education</b>  Description: The center did not have records for the required 15 hours of continuing education for staff members A and B. Staff member C only had 6 hours of continuing education on file.	CONTINUING ED and schooling currently being completed as well as CPR training renewals	11/1/25	

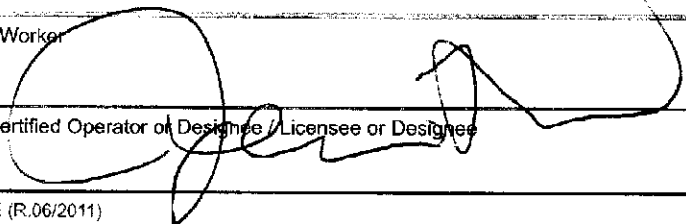
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3 251.05(3)(c) Cardiopulmonary Resuscitation Training  Description: The CPR training for staff members A and C was not provided by a DCF approved agency.	CPR refresher being done center wide by approved agencies	11/1/25	
4 251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted  Description: The evacuation routes were missing in the 2-2.5 year old's room, the young twos' room, and in the 3 year old's room.	laminated evac routes taken down during paint/remodeling updates and rehung	10/15/25	
5 251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing  Description: There were no records of the monthly fire prevention systems test.	Our 2025 fire prevention testing, annual test and extinguishers WERE recorded & dated !!	9/17/25	
6 251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings  Description: In the infants' room, one of the mattress covers did not fit snugly over the mattress.	Mattress covers with some stretching from wear & tear removed and replaced	10/15/25	

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<b>Rule/Statute Number</b> <b>Reason/Compliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>

**NAME - Agency Worker**  
Gloribel Tegen

**Date Issued**  
10/1/2025

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



**Date Signed**  
10/15/25