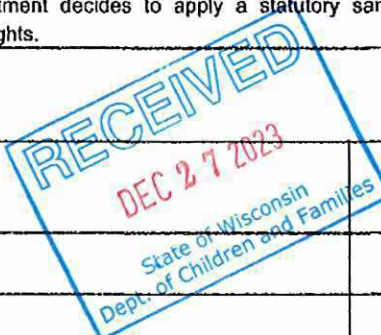


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| Correction Plan Due 12/24 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 715-930-1148 |
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Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. It 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 (3)(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 are not required to 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. In 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 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 hearing on the sanction and / or penalty and your appeal rights.

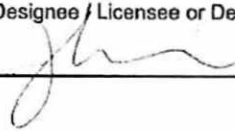
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|---|---|---|--------------------------|
| Certified Operator / Licensed Center Raffae And Friends Childcare | | Provider Number / Facility ID Number 8000588918 / 001 - 2002937 | |
| Address - Facility (Street, City, State, Zip Code) 1111 S. Sparta WI 546561639 | Telephone Number 608-269-8168 | Date - Regulation Visit 12/6/2023 | |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 50.04(2)(i)1.a. Monitoring Results Posted Description: The monitoring results and correction plan from the most recent licensing inspection was not posted. | These will be posted | Dec 27 | |
| 50.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 12 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #1, #2 and #4 did not have documentation of a follow-up health examination at least every 2 years. Repeat violation: Previously cited on 10/20/2022 | 2 documents are in the file. Said will be there in a few days | Jan 3, '24 | |



| me - Certified Operator / Licensed Center ie Giraffe And Friends Childcare | | Provider Number / Facility ID Number 8000588918 / 001 - 2002937 | |
|---|--|--|--------------------------------------|
| Address - Facility (Street, City, State, Zip Code) 3 N L St Sparta WI 546561639 | | Telephone Number 608-269-8168 | Date - Regulation Visit 12/6/2023 |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance was not current and accurate on the day of the licensing visit when none of the children were signed in on the attendance record. Repeat violation: Previously cited on 10/20/2022 | <i>This is current daily - On the day during visit when the children were not present I had attendance on the computer</i> | 12/7/23 | |
| 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting. | <i>Mandated reporting education updated</i> | 12/7/23 | |
| 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The outdoor play space was still not fully enclosed as is required by rule. Repeat violation: Previously cited on 10/20/2022 | <i>Play space is fully enclosed</i> | 12/7/23 | |

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|--|--|--|--------------------------------------|---------------|
| Name - Certified Operator / Licensed Center Blue Giraffe And Friends Childcare | | Provider Number / Facility ID Number 8000588918 / 001 - 2002937 | | |
| Address - Facility (Street, City, State, Zip Code) 409 N L St Sparta WI 546561639 | | Telephone Number 608-269-8168 | Date - Regulation Visit 12/6/2023 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verifica Date |
| 6 | <p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: Items which are labeled "keep out of reach of children" were observed during the monitoring visit in the bathroom accessible to children.</p> <p>Repeat violation: Previously cited on 10/20/2022</p> | Materials are out of reach | 12/7/23 | |
| 7 | <p>250.06(3)(b) Emergency Plans - Practice</p> <p>Description: There was no documentation of a tornado drill for April or October 2023. The provider is required to keep written records of dates and times of all the monthly tornado drills practiced April thru October.</p> <p>Repeat violation: Previously cited on 10/20/2022</p> | going forward I will document more diligently | 12/7/23 | |
| 8 | <p>250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older</p> <p>Description: The provider did not provide a proper sleep surface for 1 child during a rest period as observed during the monitoring visit. 1 child was napping on a love seat with only a blanket to cover themselves. Rule requires, in pertinent parts, the sleep surface to be washable and one of the following surfaces: a bed, a cot, a padded mat, a sleeping bag, a crib or playpen.</p> | There was a blanket over the love seat. Child is now on floor on a mat | 12/7/23 | |

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| Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
| iraffe And Friends Childcare | | 8000588918 / 001 - 2002937 | |
| Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit | |
| L St Sparta WI 546561639 | 608-269-8168 | 12/6/2023 | |
| Rule/Statute Number | Correction Plan | Expected Completion Date | Verification Date |
| Noncompliance Statement | | | |
| 50.07(4)(d) laps - Bedding | floor mats now have sheets | 12/8/23 | |
| Description: Children need to be provided with a sheet AND blanket or sleeping bag during rest periods. 1 child was observed napping on a mat with only a blanket during the monitoring visit. | | | |

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| Agency Worker | Date Issued |
| Stubbe | 12/27/2023 |
| IRE - Certified Operator or Designee / Licensee or Designee | Date Signed |
|  | 12/27/23 |