

Date Correction Plan Due 11/7/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Tiny Tots Treehouse Child Care Ctr		3000 61403 / 001 - 220805		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
684 S Indiana Ave West Bend WI 530954028		262-306-0803	10/2/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: Based upon observation on October 2, 2024, the green car with blue and yellow steering wheels and the blue bike merry-go-round had chipping paint with rust exposed and was not in good repair. Based upon observation on October 2, 2024, a red plastic chair was cracked and not in good repair.	Spray paint over the rust.	11/25/2024	

2	<p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule</p> <p>Description: Based upon observation on October 2, 2024, the garbage can in the preschool room was not covered and the lid was on the floor.</p>	<p>Purchased new one for preschool room on Oct 3, 2024.</p>	<p>Oct 3, 2024</p>	
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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)(l) 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.

Based upon observation on October 2, 2024, the [unclear] and [unclear] in the toddler room were plugged into an outlet [unclear] which was plugged into the wall.

Outlet [unclear] removed from toddler room

251.06(4)(b)
 Exit Lights

Description: Based upon observation on October 2, 2024, the [unclear] in the infant room was [unclear].

Added exit light [unclear] in infant room

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3	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Based upon observation on October 2, 2024, there were car seats stored in front of an exit.	Car seats were moved and repositioned, to make room in front of the door.	Oct 3, 2024	
4	251.06(4)(f) Electrical Outlet Limit Description: Based upon observation on October 2, 2024, the microwave and refrigerator in the toddler room were plugged into an outlet extender which was plugged into the wall.	Outlet extender was removed from Toddler Room.	Oct 3, 2024	
5	251.06(4)(i) Exit Lights Description: Based upon observation on October 2, 2024, the exit light in the infant room was not lit.	(Infant) Exit light was fixed on Oct 16, 2024	Oct 3, 2024 Oct 16, 2024	

6	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: Based upon review on October 2, 2024, the center was announcing fire drills instead of using a signaling device.	The next fire alarm drill the center will use the signaling device on the fire alarm instead of saying "fire alarm".	Oct 3 rd 2024	
Name - Certified Operator / Licensed Center Tiny Tots Treehouse Child Care Ctr		Provider Number / Facility ID Number 3000 61403 / 001 - 220805		
Address - Facility (Street, City, State, Zip Code) 684 S Indiana Ave West Bend WI 530954028		Telephone Number 262-306-0803	Date - Regulation Visit 10/2/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Based upon observation on October 2, 2024, some of the cots in the preschool room were not 2 feet apart from each other during nap time.	Staff was reminded that cots are to be moved to 2ft. apart	Oct 3, 2024	

NAME - Agency Worker
Jamie Brandt

Date Issued
10/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Kristina Warr

11/27/24