

Date Correction Plan Due 5/7/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Dahl House Day Care		Provider Number / Facility ID Number 3000569523 / 001 - 1006710		
Address - Facility (Street, City, State, Zip Code) N15152 Cty Rd K Galesville WI 54630		Telephone Number 608-484-0992	Date - Regulation Visit 4/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.04(6)(a) Child Record - Maintenance, Availability</p> <p>Description: The provider was missing a child record for Child #1 who was in care on the day of the monitoring visit. Per rule, the provider shall maintain a current written record at the center on each child enrolled, including the provider's own children under the age of 7.</p> <p>Repeat violation: Previously cited on 5/25/2023, 4/27/2022</p>	<p><i>will get paperwork from parent x file</i></p>	<p><i>June 1, 2024</i></p>	

Received
State of Wisconsin

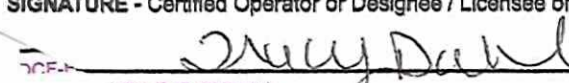
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2	<p>250.04(6)(a)1. Child Record - Enrollment Information</p> <p>Description: The provider was missing all enrollment information for Child #7 such as person's authorized to pick up/drop off the child, emergency contact information, written consent from the parent for medical care or treatment and consent from the parent for field trips. This information is required to be at the center on or before a child's first day of attendance.</p>	Will get paperwork for child's file.	June 1, 2024	
3	<p>250.04(6)(a)1m. Child Record - Health History</p> <p>Description: Health History and Emergency Care Plan information is required to be on file prior to a child's first day of attendance. This information was not observed in the file for Child #4 on the day of the monitoring visit.</p>	Will get paperwork from parent's file.	June 1, 2024	
4	<p>250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement</p> <p>Description: A written agreement, signed by parents, outlining the plan for child #4 to come to the childcare center from school, home or other activities and/or to go from the childcare center to school, home or other activities was not observed in the child's file.</p> <p>Repeat violation: Previously cited on 4/27/2022</p>	Will get paperwork from parent's file.	June 1, 2024	

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5	<p>250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: Documentation that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144 was not observed in the files for Child #2, 3, 4 or 8.</p> <p>Repeat violation: Previously cited on 4/27/2022</p>	<p>Will get paperwork from parent + file.</p>	<p>June 1, 2024</p>	
6	<p>250.05(3)(fm) Biennial Training - Child Abuse & Neglect</p> <p>Description: Provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p>	<p>will do training.</p>	<p>June 1, 2024</p>	
7	<p>250.09(2)(c) Infant & Toddler - Sleep Position</p> <p>Description: Rule states that each child under age one shall be placed to sleep on his or her back in a crib or playpen unless otherwise specified in writing by the child's physician. Contrary to rule, the provider stated she has not been placing an infant to sleep on her back in a crib or playpen since the child started in her care 3 weeks ago. Provider stated she has been holding the child while the child sleeps.</p>	<p>Will put baby in playpen.</p>	<p><u>Immediately</u></p>	

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8	250.09(4)(e) Infant & Toddler - Soiled Disposable Diapers Description: Provider is placing soiled disposable diapers outside of her patio door on the ledge of the deck. This was observed during the monitoring visit. Rule requires soiled disposable diapers to be placed in a plastic-lined, covered container.	will take diapers to dumpster or put in container with lid.	Immediately

NAME - Agency Worker Jennifer Stubbe	Date Issued 4/23/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 4/30/24

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NAME - Agency Worker Jennifer Stubbe <i>Jennifer Dahl</i>	Date Issued 4/23/2024 <i>4/29/24</i>
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed