

FAX

Date: 11/21/2021

Company: DCF

Attention: Sarah Yang

Subject: NRW Compliance

From: d Coordination
Plan

Babes In Toyland CCC LLC

Eau Claire, WI 54703

(phone) 715-830-9432

(fax) 715-830-9432

Message: _____

*Shirley M -
MS Julie*

Date Correction Plan Due 11/23/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
---	--	---

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.

Name - Certified Operator / Licensed Center Babes In Toyland Childcare Center	Provider Number / Facility ID Number 7000562987 / 004 - 1015680	
Address - Facility (Street, City, State, Zip Code) 4430 Tower Dr Eau Claire WI 54703	Telephone Number 715-830-9432	Date - Regulation Visit 10/27/2021

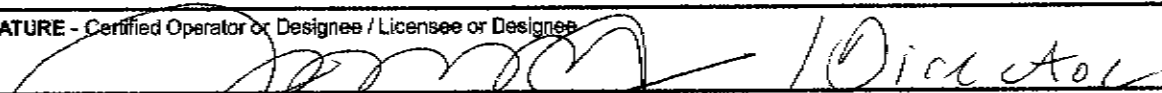
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: On 10/27/21, a current health examination was not observed on file for child #7. Repeat violation: Previously cited on 11/5/2019	Form was given to the family with instructions. (2 week time frame for return) Director will review files regarding updates on a Monthly cycle.	12/6/2021	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: On 10/27/21, a current health examination was not observed on file for child #3. Repeat violation: Previously cited on 4/21/2021	Form was give to the Family with instructions of completion in 2 week time frame Director will review files regarding updates on a Monthly cycle.	12/6/2021	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Babes In Toyland Childcare Center		7000562987 / 004 - 1015680	
Address - Facility (Street, City, State, Zip Code) 4430 Tower Dr Eau Claire WI 54703		Telephone Number 715-830-9432	Date - Regulation Visit 10/27/2021
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.06(10)(f) Bathroom Supplies Description: On 10/27/21, no disposable paper towels provided and accessible to children in the bathroom in the Purple classroom.	Teachers were using a system of handwashing in the main Classroom Sink. We are requiring that the paper towel remain in bathroom with Super Vision as well.	10/27/21	
7 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: On 10/27/21, the refrigeration unit in the infant classroom was not maintained at 40 degrees or lower, it was approximately 55 degrees. Rule requires that each refrigeration unit shall be maintained at 40 degrees or lower, and each freezing unit shall be maintained at 0(F. or lower. Repeat violation: Previously cited on 4/21/2021	Teachers are required to Monitor the Temp Daily - A new temp gauge has replaced the old one - Director will complete refrigerator temps on a weekly basis.	10/27/21	
8 251.06(9)(g)1.d. Meal Preparation Staff - Orientation, Training Description: On 10/27/21, documentation of at least 4 hours of annual training in kitchen sanitation, food handling, and nutrition was not on file for employee B who held the cook position.	"Nutrition and Food Service Training" were purchased for both employee B and Employee A. Director will Document on Continuing Ed. Forms the yearly min. 4hrs of Food Training for these individuals.	12/13/21	

Name - Certified Operator / Licensed Center
 Babes In Toyland Childcare Center
 Address - Facility (Street, City, State, Zip Code)
 4430 Tower Dr Eau Claire WI 54703
 Telephone Number
 715-830-9432
 Date - Regulation Visit
 10/27/2021
 Provider Number / Facility ID Number
 7000562987 / 004 - 10155890

Rule/State Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(a)2. Staff Record - Completed Background Check Description: On 10/27/21, Contrary to s. 48.686(4m)(c) Wis. Stats., the center failed to obtain an approved preliminary report indicating that Staff B and D was eligible to work in the child care program prior to them becoming caregivers. Repeat violation: Previously cited on 7/11/2021	Employee D and Employee C have received their preliminary reports and are on file at the center.	11/19/21	
4 251.05(2)(a)3.a. Staff Record - Physical Examination Description: On 10/27/21, physical examination to be reported on a form provided by the Department, completed 12 months prior or within 30 days after beginning work at the center was not observed on file for employee C and D, indicating they are free from illness detrimental to child including tuberculosis and physically able to work with young children. Repeat violation: Previously cited on 4/21/2021	Director will make sure finger prints are done prior to background checks and hires. Employee C has completed her exam and it is on file. Employee D has been given a 2 week window to complete the exam and place on file. Director will have a deadline put in place for exams of new employees to be on file at center.	12/3/21	
5 251.05(2)(a)4.a. Staff Record - Registry Certificate Description: On 10/27/21, certificate from the The Registry was not observed on file for employee D who has worked at the center for more than 6 months, documenting that the child care worker has met the educational qualifications for the position of a teacher.	Employee "D" has the required "Registry Certificates" on file. She is awaiting the "Registry" to upload and print out. Director will encourage specific standards for Registry to be on file.	12/13/2021	

Name - Certified Operator / Licensed Center Babes In Toyland Childcare Center		Provider Number / Facility ID Number 7000562987 / 004 - 1015680	
Address - Facility (Street, City, State, Zip Code) 4430 Tower Dr Eau Claire WI 54703		Telephone Number 715-830-9432	Date - Regulation Visit 10/27/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
9	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: on 10/27/21, a medication was observed kept at the center without a written medication administration authorization from the parent.	A new medication authorization was completed by the Family and is kept with the Medication in the Medicine Cabinet. The Director will be in complete charge and responsibility regarding Meds. dispensed.	10/28/21

NAME - Certification Worker / Licensing Specialist Sarah Yang	Date Issued 11/9/2021
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 11/21/2021