

Correction Plan Due 6/11/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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. 48.657. 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		Provider Number / Facility ID Number	
Kathys Giggles-N-Wiggles Ccc		8000578208 / 001 - 1008164	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
213217 Legion St Stratford WI 544845031		715-687-3344	5/15/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(2)(a) Compliance With Laws Description: Household member B does not have documentation that indicates that a child care background check was completed in compliance with the timeliness and requirements specified in s. 48.686, Stats, and ch. DCF 13 and that they are eligible to reside at the child care center. Repeat violation: Previously cited on 10/30/2023		<div style="border: 2px solid blue; padding: 10px; width: fit-content; margin: auto;"> RECEIVED State of Wisconsin APR 23 2025 Dept of Children and Families Rhinelander Regional Office </div>
2	250.04(2)(i)1.a. Monitoring Results Posted Description: The current licensing statement of noncompliance and correction plan was not posted in the center.	Completed 6-7-24.	-

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Per observation, attendance sheets were not current or accurate as children were not signed in at the time of their arrival.	Attendance forms Are Complete	6-7-24	
4	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Provider A does not have documentation of current CPR certification with training in the use of an AED.	Completed		
5	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Provider A does not have documentation of biennial training in child abuse and neglect reporting. Repeat violation: Previously cited on 10/30/2023	Completed		
6	250.06(2)(a) Electrical Or Hot Surface Protection Description: Per observation, an electric heating unit in the kitchen was turned on and hot to the touch and was not protected by a screen or guide while a child was also in the kitchen. Two outlets in the living room area did not have safety plugs.	Electric heater Removed from Kitchen	6-7-24	

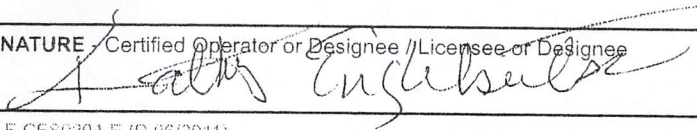
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7	250.06(2)(n)1.a. Radon - Testing Description: Provider has not provided documentation that radon test has been completed. Radon testing was due 09/01/2023.	Completed mailed in 6-12-24	6-12-24	
8	250.06(3)(b) Emergency Plans - Practice Description: There was no documentation of practice of fire evacuation of tornado drills for the month of April.	Documentation documentation is completed	6-19-24	
9	250.06(4)(a)3. Smoke Detectors - Testing Description: There was no documentation of smoke detector testing for the month of April.	testing complete documentated	6-17-24	
10	250.06(4)(b) Fire Extinguisher Description: Per observation, the fire extinguisher was uncharged, inoperable and there was no documentation of inspection on file for the month of April.	Bought new one and is ^{will} placed under kitchen sink when received		

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11 250.07(2)(b)2.a. Time-Outs - Age Description: During the visit, Provider A was observed to use a time-out for a child under the age of 3 years old.	Time-outs were given age 3 or older	6-7-24		
12 250.07(4)(d) Naps - Bedding Description: Per observation, sleeping bags and pillows were not stored in a sanitary manner as all children's materials were piled on top of each other without a barrier between to prevent cross-contamination.	Bought Extra large Pillow cases - bedding for 2 kids now in it.	6-7-24		
13 250.07(6)(g)6. Handwashing For Persons Working With Children Description: Provider A was observed to cover a child's sneeze with her hands. Provider did not wash their hands after the child sneezed into the provider's hand.	I will wash hands after covering child's sneeze.	6-7-24		

NAME - Agency Worker
Tiisha Harrell, Kirsten Kronberger

Date Issued
5/28/2024

SIGNATURE - Certified Operator or Designee // Licensee or Designee



Date Signed