

Date Correction Plan Due 2/19/2020	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

Name - Certified Operator / Licensed Center Diane's Gifted Hands Childcare		Provider Number / Facility ID Number 3000 89153 / 001 - 2004437		
Address - Facility (Street, City, State, Zip Code) 5738 N 73Rd St Milwaukee WI 532182229		Telephone Number 414-460-9436	Date - Regulation Visit 1/24/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted Description: The monitoring results from the October 28, 2019 visit were not posted. Repeat violation: Previously cited on 10/28/2019	Posted on Board	1/24	
2	250.04(3)(d) Report - Plan Of Correction Description: The correction plan from the October 28, 2019 visit were not returned to the department.	Sent Back	2/3	

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6	250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: The week of January 13, 2020 the provider exceeded the maximum number of children she can care for when she cared for 3 children under the age of 2 years and 4 to 5 children over the age of 2 years. Of the 5 children over the age of 2 years 3 to 4 children were school-age children but were in care more than 3 hours a day.	Children turned 2	1/24	
7	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: An air freshener labeled "keep out of reach of children" was in the bathroom and accessible to the children.	Removed Items	1/24	

Sharon Lebed

2/5/20