

608 422 6766

Date Correction Plan Due 7/14/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Natures Garden Preschool LLC		Provider Number / Facility ID Number 8000589168 / 001 - 2003374	
Address - Facility (Street, City, State, Zip Code) 120 Chalet Dr Stoughton WI 535892267		Telephone Number 608-205-6699	Date - Regulation Visit 6/17/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.055(2)(L) Staff-To-Child Ratios - Non-Classroom Duties</p> <p>Description: Staff are not free of non-classroom duties when a staff member is counted in meeting the staff-to-child ratios and also required to prepare the lunch for the children.</p> <p>Staff are not free of non-classroom duties when a staff member is counted in meeting the staff-to-child ratios and also cleaning the building.</p> <p>Staff confirm an employee at the center was not free of non-classroom duties when counted in meeting the staff-to-child ratios on multiple occasions when she was busy on her phone using social media.</p>	<p>Lunch prep is done before 8:30 am by non ratio employee</p> <p>Cleaning person is in non ratio employee</p> <p>Said employee not employed</p>	<p>6-17-21</p> <p>6-17-21</p> <p>4-27-21</p>

1/2

Old National Bank Janesville 608-531-7876

1/15/2021 10:57:57 AM

Name - Certified Operator / Licensed Center Natures Garden Preschool LLC		Provider Number / Facility ID Number 8000589168 / 001 - 2003374	
Address - Facility (Street, City, State, Zip Code) 120 Chalet Dr Stoughton WI 535892267		Telephone Number 808-205-6699	Date - Regulation Visit 6/17/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
2	251.06(9)(d)1.a. Food Storage - Perishable, Potentially Hazardous Food Description: Perishable and potentially hazardous food was not continuously maintained at 40 degrees Fahrenheit or below when the thermometer in the refrigerator read 63 degrees Fahrenheit.	Thermometer repositioned in frig - Having in side door caused mis reading of temp.	6-17-21
3	251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Cribs at the center are placed end-to-end, but there is no solid partition separating children or an aisle not less than two feet in width maintained between cribs.	Cribs are 3 feet apart	6-17-21

NAME - Certification Worker / Licensing Specialist
Laura Kniffin

Date Issued
6/30/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed