

Date Correction Plan Due 3/17/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
--	--	---

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 School 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Grateful Hearts Childcare And Preschool	Provider Number / Facility ID Number 8000590458 / 001 - 2005501
---	---

Address - Facility (Street, City, State, Zip Code) 3102 Prairie Rd Madison WI 537191578	Telephone Number 608-274-1675	Date - Regulation Visit 2/27/2025
---	---	---

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(5)(a)9m. Special Diets - Food Allergy Description: Center did not follow parents written request of a special diet when a food allergen was served to a child and ingested, causing the child to have an allergic reaction. This incident was self-reported by the center.	A teacher gave the child a food with the allergen in the ingredients mistakenly. To avoid this the cook will always <u>double</u> check the ingredients. Put a box with safe, allergen free foods ↓*	3/17/25	

NAME - Agency Worker Rebecca Brickson	Date Issued 3/3/2025
---	--------------------------------

SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Jessica M. Coulson</i>	Date Signed 3/17/25
---	-------------------------------

*in the kitchen cupboard so staff can easily grab + make sure children on special diets have a plate/bowl/cup that is different from the other children.