

Date Correction Plan Due 11/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Ellie's Little Preschool Llc		Provider Number / Facility ID Number 2000590482 / 001 - 2005531		
Address - Facility (Street, City, State, Zip Code) 689 Wolf Rd Random Lake WI 530751264		Telephone Number 414-581-7222		Date - Regulation Visit 11/8/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Based upon observation and measurement the exit in the infant portion of the center, was obstructed by a crib leaving the exit measurement of two feet five inches.	<i>Moved & Cleared it 4ft</i>	<i>11/25/24</i>	
2	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: Based upon observation, documentation of fire alarm testing and drills were not posted during the visit, the staff on premise on premise were unable to locate the form.	<i>Lost Made New One</i>	<i>11/25/24</i>	

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3	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: Based upon observation, a thermometer was not located within in the fridge in the infant space.	Put In Both Freezer + Fridge	11/25/24
4	251.07(6)(i)1. Washing Child's Hands & Face Description: Based upon observation a staff member did not wash the hands of a child over the age of one after diapering.	Reviewed Procedure With Staff Again	11/25/24

NAME - Agency Worker
Amanda Holz

Date Issued
11/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Brook

11/25/24