

OCT 1, 5 2019

Date Correction Plan Due 10/15/2019	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 Peggy's Pumpkin Patch Daycare		Provider Number / Facility ID Number 0000555700 / 001 - 130052		
Address - Facility (Street, City, State, Zip Code) 7664 Terwilliger Rd Clinton WI 53525		Telephone Number 608-676-4190	Date - Regulation Visit 8/27/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Daily attendance was not current and accurate when written attendance had not been kept the week of the monitoring visit. Repeat violation: Previously cited on 4/3/2019	I have developed a system to make sure I record all children at time of arrival without interruption from parent.	Oct 1, 2019	
2	250.05(1)(b)5. Provider Training - Cardiopulmonary Resuscitation Description: A current certificate of completion for a department-approved course in infant and child cardiopulmonary resuscitation including training in the use of an automated external defibrillator was not on file.	CPR is on bulletin board and posted in file.	Oct 13, 2019	

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3	<p>250.06(3) Practice Of Written Emergency Plans</p> <p>Description: At the time of the visit the center could not locate a written plan for taking appropriate action in the event of a fire or tornado, missing child or other emergency. No documentation of emergency plan practice was available.</p>	<p>I have posted plan and booklet with all information on page 16 on Bulletin Board</p>	<p>10-1-19</p>

NAME - Certification Worker / Licensing Specialist
Laura Kniffin

Date Issued
10/1/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Margaret Clothier

Date Signed

Oct 13, 2019

