

DEPARTMENT OF CHILDREN AND FAMILIES
 Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
 608-422-6765

Date Correction Plan Due
 3/25/2021

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

Provider Number / Facility ID Number

0000555700 / 001 - 130052

Peggy's Pumpkin Patch Daycare

Address - Facility (Street, City, State, Zip Code)
 7664 Terwilliger Rd Clinton WI 53525

Telephone Number
 608-676-4190

Date - Regulation Visit
 2/4/2021

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(1)(a) Licensed Capacity Description: Peggy reported that occasionally parents do not communicate with her when they will be late for pick up or need to change their child care schedules resulting in more than 8 children in care at one time.	I have talked to parents. I have cut my attendance in half. I now care for 4-6 children at a time to not create a problem. One of my essential workers could not communicate he was broke down with tractor in field.	Jan 31, 2021	
2	250.04(2)(c) Current, Accurate Information Description: The director did not provide current and accurate information to the Department when written daily attendance records did not match information submitted for grant applications and daily meal claims submitted to the USDA Food Program on 8/30/20, 9/5/20, 10/4/20, 10/10/20, 11/15/20, 11/21/20 and 12/29/20.	By reducing my numbers I have cut down on much of my stress in scheduling. The covid has required extreme stress and exhausting long hours cleaning. I will be able to pay closer attention to paper work.	Feb 1, 2021	

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Address - Facility (Street, City, State, Zip Code) 7664 Tenwilliger Rd Clinton WI 53525		Telephone Number 608-676-4190	Date - Regulation Visit 2/4/2021
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(3)(g)1 Report - Law Enforcement Contact - Harm Description: On 1/21/2021 the director failed to report to the Department contact with law enforcement regarding the director and an incident of alleged harm to a 4 year old child in care.	I will call immediately and report any contact with law enforcement	1/31/2021	
4 250.04(3)(im) Report - Prohibited Actions Description: On 1/21/2021, the director failed to report to the Department the use of inappropriate discipline when she physically redirected a four year old child in care by placing her hands on the child's face in a manner that startled the children.	I will never use any type of physical redirection or touching a child.	1/31/2021	
5 250.04(6)(b) Current, Accurate Daily Attendance Record Description: Written daily attendance for children in care was not current and accurate when many times of arrival and departure during the months of September 2020 through December 2020 were rounded to the nearest half hour and children were not signed in or out at the actual times of arrival and departure. Repeat violation: Previously cited on 8/27/2019, 4/3/2019	During this covid pandemic I have operated much of my daycare outside, giving the children a safe space to play. This made writing in attendance challenging as many children arrived outside and I was playing with other children. I will be precise in entering the time in attendance	1/31/2021	

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6	250.055(1)(b) Awake Provider Description: Witnesses report the director has fallen asleep while children in care are napping on multiple occasions.	I close my eyes and meditate to calming music while children are on cots nearby. I also teach children that have trouble sleeping to do this. Provider will not sleep or appear to be sleeping.	Jan 1, 2021
7	250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: Peggy reported that when parents change schedules and do not update her, sometimes she is over the maximum number of children that one provider may care for as specified in Table DCF 250.055. Repeat violation: Previously cited on 4/3/2019	I have reduced my numbers of enrollment out of school age care. I now have 6 children to prevent any incidents of overage on numbers. I also had exemption for numbers back when this happened.	Jan 31, 2021
8	250.07(2)(c) Child Guidance - Prohibited Actions Description: The director used a prohibited action on 1/21/2021 when she physically redirected a 4 year old child who was fighting with another child by placing her hands on either side of the child's head to get and keep the child's attention while speaking to her in a manner that startled the children in care.	I will never touch a child in any harmful way. I will never or have never talked in inappropriate manner. I will always use positive reinforcement and redirection when children are battling over a toy and shouting at each other.	Jan 1, 2021

NAME - Certification Worker / Licensing Specialist
 Laura Kniffin

Date Issued
 3/11/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Margaret Clothier

Date Signed

Mar 19, 2021

DCF-F-CFS0294-SJR (06/2011)

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