DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/13/2024		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 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	
Peggy's Pumpkin Patch Daycare		0000555700 / 001 - 130052	
Address - Facility (Street, City, State, Zip Code) 7664 Terwilliger Rd Clinton WI 53525	**Telephone Number** 608-290-8730	**Date - Regulation Visit** 10/23/2024	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(1)(a) **Licensed Capacity** Description: According to attendance records, the center exceeded the licensed capacity when the provider had 9 children in care at one time but is only licensed to have 8.	I have corrected the problem of mis-communication with parents at arrival and pick up times. Capacity is corrected.	11-1-2024	
2	250.04(6)(a)1m. **Child Record - Health History** Description: Child 1 and child 2 did not have health history information on file. Repeat violation: Previously cited on 12/6/2023	Had new Health History forms printed for me as I did not have printer working. I now have forms in file	11-5-2024	

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3	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance records were not current and accurate when two children who were present were not signed in, children's birthdates were not listed and on 10/22 two children were not signed out.	I am making sure all children are signed in and out immediately. I am filling out attendance forms on with birthdates now.	10/23/24	
4	250.055(2)(a) **Maximum Number Of Children In Care Of The Center** Description: According to attendance records, the maximum number of children in care was exceeded when 9 children were in attendance on 10/14, 10/15, 10/16, 10/17, 10/18 and 10/21. At no time may more than 8 children be in the care of the center.	The attendance has been corrected so that there will be no more than 8 present.	10/23/24	
5	250.06(2)(a) **Electrical Or Hot Surface Protection** Description: Outlets were observed without a protective guard in the living room.	The outlets will be pushed back under couch/table out of reach..	10/23/24	
6	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Potentially dangerous and harmful items were accessible to children when knives and scissors were observed on the kitchen counter and medication on the coffee table in the living room.	Knives and scissors will be kept out of reach. Medication will be out of reach.	10/23/24	

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7	250.06(2)(e) **Potential Source Of Harm On Premises** Description: The indoor space was not free of hazards when electrical cords were accessible to children in the living room and standing water in a bucket was accessible to children in the kitchen.	Electrical cords will be kept out of children area. Kitchen water/compost bucket has been removed	10-23/24	
8	250.06(2)(m) **Premises - Condition & Repair** Description: The premises was not free from litter and maintained in a sanitary condition when various pieces of litter were observed in the indoor and outdoor play space, spoiled food, food scraps and fruit flies in the kitchen, dirt and debris were observed on the floors throughout the home and the bathroom had bodily waste in the toilet and on the toilet seat.	all areas are now clean and free of litter and food scraps, Toilet has been flushed and cleaned.	10-2324	
9	250.06(9)(a) **Kitchen Equipment, Utensils, Eating Surfaces** Description: Kitchen counters were observed to be dirty with dried food spills, dirty food containers and debris.	Dishes done, cabinets are wiped, floor cleaned	10-23-24	

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10	250.06(9)(c) **Safe Food** Description: Food was not free from spoilage when rotten fruit and vegetables were observed in the kitchen.	We are a farm daycare I chop up food not fit for humans for animals. I will no longer do this when kids are present.	10-23-24	
11	250.07(3)(a)3. **Play Equipment - Placement** Description: Outdoor equipment was not placed to avoid a collision when the sand box was located directly in front of the swing set.	The sandbox was moved back to sand.	10-23-24	
12	250.07(3)(a)4. **Play Equipment - Condition** Description: Outdoor play equipment was not in good operating condition when a broken trampoline, a partially attached swing and other pieces of broken play equipment were observed in the outdoor play space. Repeat violation: Previously cited on 12/6/2023	Broken toys removed play area cleaned up	10-23-24	

NAME - Agency Worker
Rebecca Brickson

Date Issued
10/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Margaret Clothier

Date Signed
11-12-24