

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due 2/1/2024

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 Quad Care - Sussex
Address - Facility (Street, City, State, Zip Code) N63 W23075 Main St Sussex WI 53089
Telephone Number 414-566-2170
Provider Number / Facility ID Number 2000558502 / 003 - 225179
Date - Regulation Visit 1/18/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A container of Lysol spray was observed in an unlocked cabinet under the sink in the infant room. Plastic bags that present a choking hazard were observed in the bathrooms in Room 6 accessible to children. Repeat violation: Previously cited on 3/16/2022	We had chemicals put up and locks put on cabinets Plastic bags were moved right away	1/22/24 1/19/24	
2 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the infant room has not been reviewed in the past six months (last reviewed February 2023).	Log books were updated on 1/19/24 Setting a reminder on our calendar going forward	1/19/24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Laura Taylor

Date Issued
1/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1/22/24

