

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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
Quad Care Lomira
Provider Number / Facility ID Number
2000558502 / 001 - 120732

Address - Facility (Street, City, State, Zip Code)
N11896 Hwy 175 Lomira WI 53048
Telephone Number
920-269-5500
Date - Regulation Visit
11/25/2024

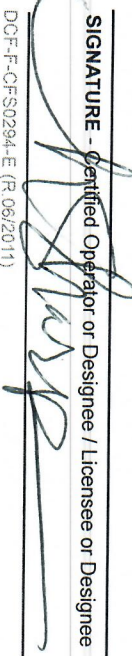
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: Electric outlets were not protected when an outlet plate was broken and had exposed wires that was accessible to children.</p>	<div style="border: 1px solid black; padding: 5px;"> Electrical outlet plate was replaced and fixed the same day. Photo of the fix was sent the same day 11/25/2024. </div>	<p>11/25/2024</p>	
<p>2</p> <p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Children had access to a harmful material when a cleaning material was accessible to children in the four-year-old room and had a warning label, "Keep out of reach of children". Additionally, in the three-year-old room, the same cleaning supply was being stored in an unlocked cupboard, accessible to children.</p>	<div style="border: 1px solid black; padding: 5px;"> Dawn dish soap was moved out of reach of children, additionally child proof latches were installed on the cupboards. Fixed the same day, 11/25/2024. </div>	<p>11/25/2024</p>	

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3 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: A written authorization that included a child's name, birthdate, name of medication, medication intervals, and length of authorization, had a blanket authorization for the end date, which is prohibited. Repeat violation: Previously cited on 2/28/2024, 7/10/2023	Previous fix was changing to a new medication administration form. A new SOP was put in place, having the director check that all medication forms are filled out properly, without a blanket authorization. If the form is properly filled out, it will be returned to the classroom before the medication can be administered. Teachers were coached on all necessary information a medication authorization form needs.	12/06/2024	

NAME - Agency Worker
 Kimberly Liebhart
 Date Issued
 12/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 12/06/24