

Date Correction Plan Due 6/26/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b> Robbie's Rugsrats	<b>Provider Number / Facility ID Number</b> 4000569674 / 002
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<b>Address - Facility (Street, City, State, Zip Code)</b> 5986 Schroeder Rd A Madison WI 537112568	<b>Telephone Number</b> 608-239-5050	<b>Date - Regulation Visit</b> 6/10/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(11)(d) <b>A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</b>  Description: Child #1 (under the age of 1) was present and did not have a safe sleeping space available.	Got Pack + PLAY	6-17-24	6-25-24

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2	<p>202.08(12)(c)  <b>The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</b></p> <p>Description: Child #1, 5, 6, and 7 did not have their contract on file.</p>	Turned in	6-15-24	7-15-24
3	<p>202.08(12)(d)  <b>The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent</b></p> <p>Description: Child #1, 5, 6, and 7 did not have their DCF202 review on file.</p>	<del>Turned in</del> Turned in	6/15/24	7-15-24

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4	<p>202.08(12)(f)1-4                      Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: Child #<u>1</u>, <u>5</u>, <u>6</u>, and <u>7</u> did not have their enrollment form on file.</p>	<p style="text-align: center;">Turned in</p>	<p style="text-align: center;">6-19-24</p>	<p style="text-align: center;">7-15-24</p>
5	<p>202.08(12)(g)                      The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Child #<u>1</u> and <u>7</u> did not have their Child Care Intake for Child Under 2 Years form on file.</p>	<p style="text-align: center;">Turned in</p>	<p style="text-align: center;">6-19-24</p>	<p style="text-align: center;">7-16-24</p>

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6	<p>202.08(1m)(a)10.b.  <b>A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Age Of The Children In Care May Not Be Younger Or Older Than The Age Range Specified.</b></p> <p>Description: Child #1 was present at the time of the visit. Provider was not approved to care for children under the age of 1.</p>	<p><i>brought PlayPia</i></p>	<p><i>6-19-24</i></p>	<p><i>6-25-24</i></p>
7	<p>202.08(2)(c)  <b>The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</b></p> <p>Description: Loose cords in the living room (orange extension cord, cord from the white portable fan, and another white extension cord was accessible to children); white portable fan was running and accessible to children, door to the master bedroom was left open (when shut, there's a child proof doorknob lock) at the time of the visit.</p>	<p><i>wrapped up and moved</i></p>	<p><i>6-10-24</i></p>	<p><i>6-25-24</i></p>

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8	<p>202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: Child #1, 3, and 7 did not have their Health Report on file.</p>	Turned in	6-19-24	7-30-24
9	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Child #1, 3, and 7 did not have their Immunization Record on file.</p>	Turned in	6-19-24	7-16-24
10	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: Proper disinfectant was not available at the time of the visit.</p>	Bright Clorox Disinfectant Pads	6-21-24	6-26-24

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Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

NAME - Agency Worker  
Hanaka Ehler

Date Issued  
6/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Hanaka Ehler*

*6-20-24*