

fax 608-422-6765

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

1065

Date Correction Plan Due 4/8/2026	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 licensee 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	
Bows And Lace Day Care		5000557455 / 003 - 1015850	
Address - Facility (Street, City, State, Zip Code)		Date - Regulation Visit	
305 S 5Th St Watertown WI 530944605		2/24/2026	
Rule/Statute Number		Expected Completion Date	
Noncompliance Statement		Verification Date	
1	<p>250.04(6)(a)1. Child Record - Enrollment Information</p> <p>Description: Child 2's first date of attendance was April 1, 2025 and their enrollment information did not include persons authorized to call for/receive the child, the emergency contact information, the physician/medical facility, or the emergency medical care.</p> <p>Repeat violation: Previously cited on 10/27/2025</p>	<p>Having Mom fill paperwork at my home to make sure it gets done</p> <p>May 1st 2026</p>	
2	<p>250.05(3)(e)2. Provider Training - Current Cpr Certificate</p> <p>Description: The licensee did not have a current CPR certificate.</p> <p>Repeat violation: Previously cited on 10/27/2025</p>	<p>Will be doing it online from the given info from State licensor.</p> <p>May 5th 2026</p>	

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262-220-1000		May 5 th 2026	
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I have been working on it to complete it.			
3	<p>250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The biennial training on child abuse and neglect was not completed every 2 years when the licensee reported she hasn't completed the training. Repeat violation: Previously cited on 10/27/2025, 8/26/2024</p>		
4	<p>250.06(2)(a) Electrical Or Hot Surface Protection Description: Outlets were not protected by outlet guards in the space where children play and have access to.</p>	My daughter will make sure they get replaced when done with them, I will also check	3/25/26
5	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Children had access to harmful materials when there is an aerosol, disinfectant spray can on the edge of the counter that was labeled, Keep out of reach of children. Additionally, there are plastic bags being stored in an open ended, home made bag that were lying on the kitchen floor. Additionally, there was a plastic bag and loose cords on the living room table. Additionally, there was a loose cord hanging over the counter top, accessible to children. Repeat violation: Previously cited on 10/27/2025</p>	Disinfectant cans will be put away after using. Plastic bags Liner tore. They are now hanging out of reach in the linen. Mixer was left out & was put away. Lift chair cord is taped to floor	3/25/26

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6	<p>250.06(2)(L)1. Carbon Monoxide - One Or Two Family Residence</p> <p>Description: The carbon monoxide detector was not installed.</p> <p>Repeat violation: Previously cited on 8/26/2024</p>	<p>It was working, we will make sure it gets hung up after changing batteries</p> <p>3/25/26</p>	
7	<p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: The premises was not in good repair or in sanitary condition when there is food on the floor and a used yogurt strip on the living room table. Additionally, a vent is removed from the wall, by the floor, leaving a large opening in the wall. The provider placed a piece of cardboard to cover the hole, however, the entire opening isn't covered.</p> <p>Repeat violation: Previously cited on 10/27/2025</p>	<p>The child's mom was asked to inform me when she brings her child w/ food. The vent is ordered to Property Att, Daughter is 3/25/26 asked to throw away items when done.</p> <p>3/25/26</p> <p>April 25, 26</p>	
8	<p>250.06(3)(b) Emergency Plans - Practice</p> <p>Description: Center did not have documentation of when emergency practice plans were practiced.</p>	<p>IT was in my box for tax papers. IT will be kept in daily Log book Binder</p> <p>3/25/26</p>	
9	<p>250.06(4)(a)1. Smoke Detectors</p> <p>Description: Center did not have smoke detectors installed according to the manufacturer's instructions.</p>	<p>IT was working. IT will Always get hung back up after Batteries are changed</p> <p>3/25/26</p>	

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10	250.06(9)(a) Kitchen Equipment, Utensils, Eating Surfaces Description: Eating surfaces were not washed before use when two children ate lunch at the kitchen table that was not washed before their meal.	The table WAS clean I will make sure to double wash it before EATING	3/25/26	
11	250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: A trampoline was accessible to children when it was in the living room. The provider reported they put papers on it to deter the children from using it.	The trampoline never got put back on the front porch. Papers were placed on it to keep kids off until my daughter	3/25/26	got home top w away.
12	250.07(6)(g)1. Hand & Face Washing Description: Children's hands were not washed with soap and water before meals when two children did not wash their hands before they ate lunch.	I washed them in the kitchen not the bathroom.	3/25/26	
13	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Child 2's first day of attendance was April 1, 2025 and they do not have an intake form. Repeat violation: Previously cited on 10/27/2025	working with the mom to fill out @ my home to get it done	5/1/26	

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14	250.09(2)(h) Infant & Toddler - Crawling Child Description: Non-walking children were creeping and crawling in unclean and cluttered areas of the home when there were several areas of clutter, food on the floor, garbage on the floor and coffee table.	Boxed clothes and paper - 3/25/26 box were taken out mom was asked to let me know when her dad - 3/25/26 brings food in the morning my daughter was told to clean up!	3/25/26	
15	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: The changing surface was not cleaned with soap and water and then disinfectant solution when the provider reported that they were refilling a spray bottle with a disinfectant solution but was unable to provide the disinfect label.	The changing pad was already cleaned when I used it. the cleaning solution from my sisters cleaning company will provide the original bottle, the label was emailed to my licensor bar appreneal, I will be using the soap/water/disinfectant wipes moving forward;	3/25/26	

Date Issued
3/25/2026

Date Signed

NAME - Agency Worker
Kimberly Liebhart

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Janmy Dorian

DCF-F-CFS0294-E (R. 06/2011)

3/27/26

attempt fail 4/22/26