

Date Correction Plan Due 11/15/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	NOV 19 2024	TO FILE A COMPLAINT CALL 608-422-6765
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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 proposed 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 Robin's Nest Day Care		Provider Number / Facility ID Number 5000574545 / 001 - 131837		
Address - Facility (Street, City, State, Zip Code) 513 Wilson St Sun Prairie WI 53590		Telephone Number 608-438-8794	Date - Regulation Visit 10/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4. Child Record - Physical Exam Description: Child 1 did not have physical exam on file.	childs paperwork was misfiled. Found it after visit ended. Form dated 6/25/24	Completed	
2	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child 1 did not have documentation on file that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144.	childs paperwork was misfiled. Found it after visit ended. Form dated 9/19/24	Completed	

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3	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: Children played in front of the premises, not an enclosure outdoor space, due that the backyard was not in a good condition.	Working on getting the backyard safe again. Getting new door for shed and removing garden.	12-30-24	
4	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Potentially harmful materials were accessible to children at the main entrance. Repeat violation: Previously cited on 11/21/2022	Items were removed and main entrance is clear. These items will now be stored inside	Completed on 11-9-24	
5	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Child 2 did not have infant and toddler development and routine documentation on file.	I gave another copy to mom. I had a note in her file but forgot to follow up on it.	12-1-24	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
11/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Robin Eurler

Date Signed

11/11/2024