

Date Correction Plan Due 3/7/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 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.

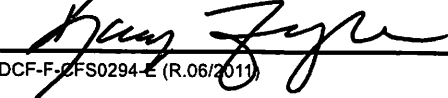
**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 Play Haven Sun Prairie Llc		Provider Number / Facility ID Number 9000557489 / 001 - 120590		
Address - Facility (Street, City, State, Zip Code) 1160 Emerald Terrace Sun Prairie WI 53590		Telephone Number 608-825-3880	Date - Regulation Visit 11/1/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(2)(b) <b>Policy - Child Guidance</b>  Description: A teacher did not follow the program's policy when they isolated a child. This was contrary to the program's positive guidance practices.	Had staff meeting / inservice to remind all staff about positive redirection practices. Also discussed pyramid model training for staff's continuing education.	3/6/25	
2	251.07(2)(c)4. <b>Time Out - Not Isolated</b>  Description: A teacher placed a 4-year-old child in a time out behind a desk. The space behind the desk was enclosed with a stack of chairs.	Removed desk from classroom immediately after visit on 11/1/24. We are creating more intentional safe spaces for children who get overstimulated and may need to take a break from the group in a quiet, comfy area.	11/1/24	

NAME - Agency Worker  
Cierrena Schoville, Sarah Stormont

Date Issued  
2/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
3/5/25