

Date Correction Plan Due 7/16/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Berlin Community Day Care And Ps		Provider Number / Facility ID Number 9000558809 / 001 - 420023		
Address - Facility (Street, City, State, Zip Code) 107 W Moore St Berlin WI 549231572		Telephone Number 920-361-3357	Date - Regulation Visit 6/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Based upon the center's self-report, on June 20, 2024 a bottle of breastmilk was not dated and labeled with the child's name.	<i>Staff will check every morning that each child's bottle with breastmilk, is labeled with their name and the date on it.</i>	<i>6/26/2024</i>	
2	251.09(3)(a)2m. Infant & Toddler - Correct Food, Breastmilk, Or Formula Description: Based upon the center's self-report, on June 20, 2024, a child care worker fed an infant the wrong bottle, resulting in the infant receiving another child's breastmilk.	<i>When changing staff for any reason, staff will communicate more effectively about child needs and staff will double check teacher notes. Individual labeled baskets in refrigerators will be used to separate bottles.</i>	<i>6/26/2024</i>	

NAME - Agency Worker
Jamie Brandt

Date Issued
7/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jamie Brandt

Date Signed

7/5/2024