

Date Correction Plan Due 10/24/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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		Provider Number / Facility ID Number		
Sue Rowe's 1St Care For Children		9000575289 / 001 - 130487		
Address - Facility (Street, City, State, Zip Code) 609 Wood Lawn Way Verona WI 53593		Telephone Number 608-845-3728	Date - Regulation Visit 10/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The fence around the outdoor play space has several gaps greater than 4 inches between the bottom of the fence and the ground.	This fall I am cleaning the fence and will be installing small fence/lattice sections to cover up the gaps on the bottom of the fence.	11/20/2024	
2	250.07(6)(g)1. Hand & Face Washing Description: During the licensing visit, two children were observed going directly to the lunch table after having their diapers changed without having their hands washed as required.	I reviewed the handwashing rule with staff to ensure that all children's hands are washed after diaper changing.	10/8/2024	

Sue Rowe's 1St Care For Children

Provider Number / Facility ID Number
9000575289 / 001 - 130497

Address - Facility (Street, City, State, Zip Code)
609 Wood Lawn Way Verona WI 53593

Telephone Number
608-845-3728

Date - Regulation Visit
10/9/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

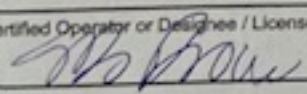
Expected
Completion Date

Verification
Date

NAME - Agency Worker
Casey Allison

Date Issued
10/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10/11/24