

Date Correction Plan Due  
3/4/2020

## 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 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

Bohns Ark Christian Day Care Ctr

5000575405 / 001 - 1006655

Address - Facility (Street, City, State, Zip Code)

342 Austin St East Troy WI 53120

Telephone Number  
262-642-4046

Date - Regulation Visit  
2/17/2020

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.06(9)(a)1. <b>Kitchen - Required Equipment &amp; Utensils</b>  Description: The sink in the 2-year-old room that is designated exclusively for food preparation was being used for handwashing after diapering during the licensing visit.	Go over DCF Rules with staff member and make frequent reminder checks.	2-19-2020	
251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Dry foods in the Preschool Room were not stored in bags with zip-type closures or metal, glass or food-grade plastic containers with tight-fitting covers when two opened bags of cereal were taped shut with masking tape.	make sure at all times that ziplocks and/or plastic containers are readily available in the food storage areas	2-19-2020	

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251.07(6)(g)1. <b>Wiping Bodily Secretions</b>  Description: Bodily secretions, such as runny noses, were not wiped with a disposable tissue and placed in a plastic-lined container when a child in the 2-year-old room had a runny nose that was not wiped even after it was brought to staff attention. The child's nose was later wiped during diapering.	Remind staff to immediately wipe any body secretions & dispose of properly	2-19-2020	
251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: A child in the 2-year-old room did not have hands washed with soap and warm running water after toileting when the child's hands were wiped with a baby-wipe after being diapered.	Remind all staff to only use wipes on hands under the age of 7.	2-19-2020	
251.09(4)(a)10. <b>Infant &amp; Toddler - Diapering Lotions, Powders, Salves</b>  Description: Directions for applying lotions, powders or salves to a child during diapering were not posted in the diaper changing area of the Infant room.	Post a descriptive note about all the childrens lotions & creams in the diaper changing area	2-21-2020	

ME - Certification Worker / Licensing Specialist

Any Anderson

Date Issued  
2/19/2020

Signature - Certified Operator or Designee / Licensee or Designee

Jennifer R. Riedel

Date Signed

2-19-2020

F-F-0FS0294-E (R.06/2011)