

Date Correction Plan Due 12/28/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Terrific Tots Daycare	Provider Number / Facility ID Number 5000578785 / 001 - 530547
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Address - Facility (Street, City, State, Zip Code) 821 Girard St Hudson WI 54016	Telephone Number 715-386-6742	Date - Regulation Visit 12/12/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.055(2)(b) Maximum Number Of Children In Care Of The Provider</p> <p>Description: On this date and during a monitoring visit, there were four children under the age of 2 years plus an additional child with the one provider. This ratio exceeded the ratios allowed for one provider due to ages.</p>	<p>⊗ I have notified all my families that they may not ask for any emergency favors that would make me run over the childcare ratios allowed by the "State Rules". I will NOT be allowing this to happen again!</p>	<p>Effective as of <u>12/17/24</u></p>	
2	<p>250.06(4)(b) Fire Extinguisher</p> <p>Description: Rule states in pertinent part 'An operable fire extinguisher shall be provided for the kitchen/cooking area and inspected annually. Documentation of the inspection must be kept on file at the center'. Contrary to this rule, the lower level kitchen fire extinguisher was inoperable and the provider didn't have documentation showing an inspection had been completed on the fire extinguisher this year.</p>	<p>⊗ I will be more diligent to check the fire extinguisher monthly + fill in the date on the Safety Emergency Form! The daycare fire extinguisher was replaced by the extra one upstairs immediately. I since have purchased a brand new extinguisher for the daycare!!</p>	<p>Completion Date <u>12-17-24</u></p>	

Received this on 10-13-25
Mailed 1-14-25
Teresa
1-14-25

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Terrific Tots Daycare

5000578785 / 001 - 530547

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

Telephone Number

Date - Regulation Visit

821 Girard St Hudson WI 54016

715-386-6742

12/12/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Heather Ruf

Date Issued
12/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed