

Date Correction Plan Due
11/10/2023

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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 Lu-Lu's Daycare		Provider Number / Facility ID Number 0000580630 / 002		
Address - Facility (Street, City, State, Zip Code) 4818 Milwaukee St Madison WI 537142139		Telephone Number 608-886-5118	Date - Regulation Visit 10/24/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(12)(d) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent Description: Child #2 and #3 are missing their DCF202 review.	<i>Talked to the parent and will make sure that paper work is handed in in a timely manner</i>	<i>11-10-23</i>	<i>10-29-2023</i>
2	202.08(2)(e)3. Structures Such As Playground Equipment, Railings, Decks, And Porches Accessible To Children And Built With Cca-Treated Lumber Shall Be Sealed With An Oil-Based Sealant Or Stain At Least Every 2 Years. Description: Last sealed on 10/17/2021.	<i>Turned equipment around pushed it in the corners so no access to children and ordered a new net also put sealant on patio deck</i>	<i>11-10-23</i>	<i>10-29-23</i>

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3	202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School. Description: Child #2 did not have the Health Report on file.	Received current report from parent	11-10-23 10-30-23
4	202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter Description: Child #2 did not have the Health Report on file.	Received current report from parent	11-10-23 10-30-23
5	202.08(8m)(e) No Trampolines Or Inflatable Bounce Surfaces On The Premises Are Accessible To Children Or Used By Children In Care. Description: Large trampoline with net around it was in the outdoor play area, accessible to children. The zipper of the net was open and too tight to close, to make it in accessible to children.	turned equipment around pushed into the corner so not to be accessible to children and ordered another net for next year	11-10-23 10-28-23

NAME - Agency Worker
Hanaka Ehler

Date Issued
10/25/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10-30-23