

Date Correction Plan Due 4/19/2023	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 Prairie Valley Child Care		Provider Number / Facility ID Number 2000580942 / 001 - 1010396	
Address - Facility (Street, City, State, Zip Code) 923 Development Dr Lodi WI 53555		Telephone Number 608-592-2273	Date - Regulation Visit 4/3/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.055(2)(g)1. Naptime - Staff-To-Child Ratio Supervision Description: During naptime, there was no child care worker within sight or sound of sleeping children in the 2 to 3-year-old room when no staff were in the room and the door was closed.	- Staff will make sure the door will stay open during sight or sound as it was not completely closed.	4/3/23
2	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Fire extinguishers at the center were not inspected once per year when a fire extinguish had a tag showing the last inspection was conducted in October/November 2021.	- Company came and completed inspection on 4/6/23.	4/6/23

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3	251.09(1)(k) Infant & Toddler - Bedding Description: Blankets used to cover a child 1 year of age was not kept away from the child's mouth and nose when a sleeping 1-year-old child had a blanket covering their entire head. The blanket was repositioned after this was brought to staff attention.	- Staff will reposition Blankets any time a child pulls the blankets over their heads.	4/3/23

NAME - Agency Worker
Amy Anderson

Date Issued
4/5/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
4/11/23