

Date Correction Plan Due 11/11/2024	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	TO FILE A COMPLAINT CALL 920-785-7811
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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		
Absolutely Banana's Daycare		1000584711 / 001 - 1014327		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
211 Fond Du Lac Ave Eden WI 53019		920-477-1034	10/28/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Based upon review on October 28, 2024, Staff Member A, B and C of the Staff Record Checklist did not have a current certificate of completion on file for infant and child CPR.</p> <p>Repeat violation: Previously cited on 12/1/2022</p>	<p>Two of the staff members that had expired CPR certificates have completed and new up to date certificates.</p>	10/29/24	
2	<p>251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: Based upon observation on October 28, 2024, the diaper changing surface in the infant was not being cleaned with soap and water. Only a disinfectant was used.</p>	<p>A new spray bottle filled with soap & water has been purchased and placed by infant changing area</p>	10/29/24	

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Correction Plan

Expected
Completion Date

Verification
Date

3 (a)(4) 89.152
 Description: Based upon observation on October 28, 2024, the center
 changing surfaces in the infant was not being cleaned with soap and
 water. A written corrective action plan was developed on October 28, 2024.
 3 (a)(4) 89.152

1 (c) 89.152
 Description: Based upon review on October 28, 2024, staff members
 B and C of the Staff Record Checklist did not have a current certificate
 of completion on file for infant and child CPR.
 A written corrective action plan was developed on October 28, 2024.
 1 (c) 89.152

Handwritten notes in the Correction Plan column, including phrases like "Handwritten notes" and "Handwritten notes".

10/28/24

10/28/24

Completion Date

Date

10/28/2024

1000584711 - 001 - 1014327

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Date Issued
10/28/2024

Date Signed

10-31-24

Agency Worker

Certified Operator or Designee / Licensee or Designee

Handwritten signature