

Date Correction Plan Due
11/8/2021

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
715-930-1148

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

Lil Cubs Sand Box

Provider Number / Facility ID Number

2000588302 / 002 - 2002544

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

423 Winter St Superior WI 548801359

Telephone Number

218-590-2004

Date - Regulation Visit

10/22/2021

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 250.06(2)(c)
Access To Materials Potentially Harmful To Children

Description: Disinfectant wipes and other items labeled "keep out of reach of children" were observed in the lower cabinet of the bathroom sink accessible to children during the licensing visit.

I removed All
materials from sink
cabinet and put them
in the lock closet.

10/22/2021

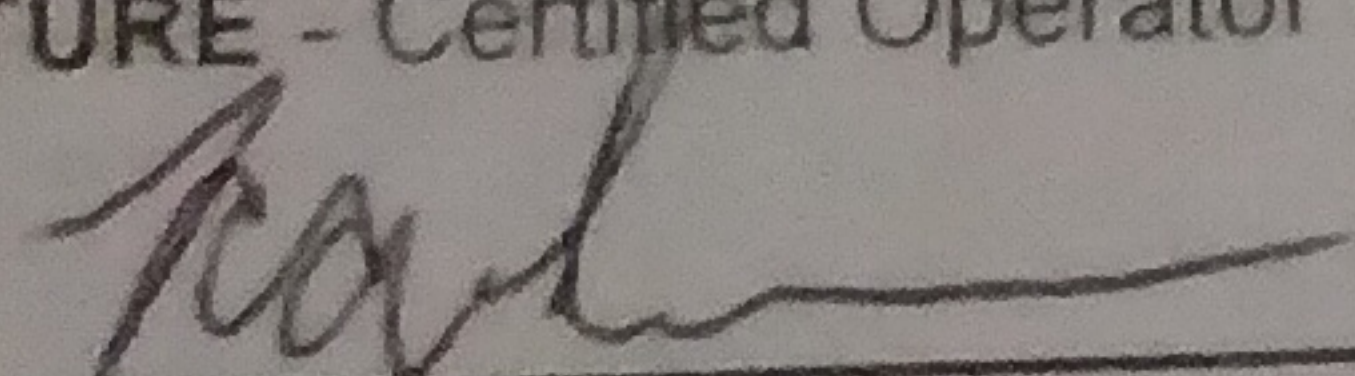
NAME - Certification Worker / Licensing Specialist

Emily Johnson, Jennifer Stubbe

Date Issued

10/25/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

11-1-21