

Date Correction Plan Due 8/18/2020	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 Little Bloomers		Provider Number / Facility ID Number 6000589366 / 001 - 2003743	
Address - Facility (Street, City, State, Zip Code) 3980 Tamara Dr Eau Claire WI 547018924		Telephone Number 715-839-1050	Date - Regulation Visit 7/7/2020
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: The center self-reported on 7/07/20 each child was not supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm, and ensure safety, when after conducting a name-to-face check of the children to go outside, a child needed to use the bathroom. Afterwards, they proceeded to the door to go outside, conducted another check and realized one was missing. Staff ran back and found the child left the group during the bathroom break and was hiding in the Quiet Cube. The child was unsupervised for less than 2 minutes.</p>	<p>As a team we reviewed our procedure to ensure that all children are accounted for at all times and addressed that the name-to-face check needs to be done immediately before leaving the room. If it were to get interrupted for any reason, the check needs to be completed again.</p>	7-21-2020

NAME - Certification Worker / Licensing Specialist
April Callihan

Date Issued
8/4/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Catherine Sihnval

Date Signed
8-5-2020