

Date Correction Plan Due 3/6/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
--------------------------------------	--	--

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	
Tlc's Little Comets Learning Center		4000590944 / 001 - 2006102	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1001 E Geneva St Delavan WI 531151955		262-725-7743	2/7/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.07(5)(b)1. Mealtime - Staff With Children Description: On January 23, 2024 staff did not sit at the table with 1-year-old children during lunch.	All Staff were talked to about sitting with the children at meal times	2.27.24
2	251.07(6)(i)1. Washing Child's Hands & Face Description: Children's hands were not washed with soap and water before lunch and after diapering on January 23, 2024.	All Staff were given a demonstration of how to wash hands before & after meals & Diaper changes	2.27.24

Name - Certified Operator / Licensed Center The Little Comets Learning Center		Provider Number / Facility ID Number 4000590944 / 001 - 2006102	
Address - Facility (Street, City, State, Zip Code) 1001 E Geneva St Delavan WI 531151955		Telephone Number 262-725-7743	Date - Regulation Visit 2/7/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.07(6)(i)2. Adult Handwashing Description: A child care worker's hands were not washed with soap and running water before and after assisting with diapering on January 23, 2024.	All staff were reminded when they need to wash hands.	2.27.24
4	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Each child was not changed on a surface that was cleaned with soap and water and a disinfectant solution after each use when a review of video from January 23, 2023 showed two 1-year-olds' diapers were changed but the diaper changing surface was not disinfected between changes.	All staff were re-trained in the Diaper Changing procedure.	2.27.24

NAME - Agency Worker
Cierrena Schoville

Date Issued
2/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cru Steel

Date Signed
2/26/2024