

Correction Plan Due 2/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 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 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 copy of the sanction and / or penalty and your appeal rights.

Provider - Certified Operator / Licensed Center State Of Mind	Provider Number / Facility ID Number 2000591072 / 001 - 2006236
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Address - Facility (Street, City, State, Zip Code) Carmichael Rd 100 Hudson WI 540168373	Telephone Number 715-531-8928	Date - Regulation Visit 11/27/2023
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: Rule states, in part, that outdoor play equipment shall be of sturdy construction with no sharp, rough, loose, protruding, pinching, or pointed edges. An investigation of a self-reported incident on 10/11/2023 resulted in a determination that a black mat located at the end of a slide in the outdoor play area had protruding corners that presented a trip hazard. As a result, a 2.5yr old child tripped, causing injury.	See Attached	12/1/2023	

3 - Certified Operator / Licensed Center

Provider Number / Facility ID Number

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11/27/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>251.07(3)(a)5. Indoor Equipment - Intended Use</p> <p>Description: Rule states, in part, that indoor furnishings and equipment shall be used in accordance with all manufacturer's instructions and recommendations. An investigation of a self-reported incident on 10/13/2023 resulted in a determination that a magnetic whiteboard with a manufacturer age recommendation for use by children between 3yrs and 6yrs was utilized in the Toddler 4 room, a room containing children aged two and under, resulting in an injury to a 1.5yr old child.</p>	See Attached	10/16/2023	

Agency Worker
ew Peterson

Date Issued
11/28/2023

ATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12/8/2023

Peace of Mind - Hudson, WI
Noncompliance Statement and Correction Plan

Date of Regulation Visit 11/27/2023

Correction Plan Due 12/12/2023

Item #	Rule/Statute Number	Corrective Plan
1	251.06(11)(bm)(3) Outdoor Play Equipment- Construction, Condition	The black mat in question was replaced with a new mat
2	251.07(3)(a)5 Indoor Equipment - Intended Use	The magnetic whiteboard was removed from the Toddler 4 room. When stocking classrooms with equipment, the school management team will follow the manufacturer's age group recommendation