

Date Correction Plan Due 3/5/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 820-785-7811
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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 202.085, DCF 202.04(2)(b) and (2)(c), DCF 201.04(2)(c) and (2)(d), DCF 202.41(1)(a) and (2)(b). 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. 48.857. The 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	
Bella And Whistles Child Care Center		4000575614 / 001 - 2002750	
Address - Facility (Street, City, State, Zip Code) N106w1750 4 Lilac Ln Germantown WI 530223825		Telephone Number 262-251-7533	Date - Regulation Viol 2/13/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.08(2)(b) Premises - Condition & Repair Description: The wood swing set had areas where the paint was chipping off. The wood fence had two sections that were slanted outwards.	The swing set will be sanded and restained by the end of May when weather permits	May 2024	
2 250.07(3)(a)4 Play Equipment - Condition Description: On the playground, there were balls and play equipment inside bins that were dirty and damaged. Some of the toys on the playground were dirty. There was a tricycle, a plastic bucket, a toy lawnmower, and a plastic airplane that were broken and/or had sharp edges.	All damaged toys have been removed and thrown out. I will complete cleaning all the toys from the winter and spring muddy season by the end of May.	May 2024	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.06(5)(b) Vehicle Inspection Form Description: The center did not have a current vehicle safety inspection report on file.	Vehicle Inspection was completed on 2-24-2024 and paperwork emailed to Gloribel on 2-26-24	2-24-2024	
4	250.06(8)(c) Vehicle Safety Alarm - Working Order Description: The vehicle's child safety alarm was not in good working order.	I will have the vehicle safety alarm off bottom looked at and fixed by the end of March.	March 2024	