

Date Correction Plan Due 5/1/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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		Provider Number / Facility ID Number	
Sunny Flowers		0000588470 / 001 - 2002280	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
5379 Gettle Ave Madison WI 537052605		608-338-5148	4/9/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)6. Child Record - Health History Description: Child 2 did not have health history information on file.	<i>Ask parents to bring needed forms.</i>	<i>May 15, 2024</i>
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A did not have documentation of completing training in abusive head trauma.	<i>The teacher will complete the training</i>	<i>May 25, 2024</i>

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A did not complete required entry level training before assuming a position as a child care teacher.	<i>The teacher will complete the training.</i>	<i>06-01-24</i>	
4 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: The fire extinguisher on the premises of the center was not inspected once a year by a qualified person and did not bear a label indicating the date of the last inspection.	<i>The fire extinguisher will be inspected once a year.</i>	<i>06-01-24</i>	
5 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book was not reviewed every 6 months with staff when there was no documentation of these reviews since 8/24/22. Repeat violation: Previously cited on 4/12/2022	<i>The documentation of a review will be posted on a medical log book.</i>	<i>06-01-24</i>	
6 251.09(1)(e) Infant & Toddler - Provider Training Description: The regularly assigned child care teacher for each group of infants and toddlers did not complete the 10 hours of training in infant and toddler care within 6 months after assuming the position.	<i>All the teachers will complete a needed training.</i>	<i>07-01-24</i>	

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Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Agency Worker
Rebecca Brickson

Date Issued
4/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Svetlana Aminova

Date Signed

05/20/2024