

<b>Date Correction Plan Due</b> 12/3/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>	
Li'l Rascals World Children Center		2000556242 / 002 - 2003983	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
201 Oak St Mauston WI 539481333		608-381-7973	10/24/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	250.04(1)(a) <b>Licensed Capacity</b>  Description: The center was not in compliance when attendance records from 7/10/24 indicated the number of children in care at the center exceeded the licensed capacity.	<i>Licensed capacity overlapped by 1/2 hour between 2 children. I spoke with all the parents at the daycare to keep contracted hours or have an emergency back up.</i>	10/28/2024
2	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: The center was not in compliance when there was no record of a physical examination on file for staff A, required within 30 days of beginning work with children.	<i>Staff A is no longer employed at Li'l Rascals, however moving forward with new staff. I will make sure 250.05(2)(d)1 is completed. my understanding is it's 30 days after staff are hired.</i>	10/25/2024

Name - Certified Operator / Licensed Center

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Li'l Rascals World Children Center

2000556242 / 002 - 2003983

Address - Facility (Street, City, State, Zip Code)

201 Oak St Mauston WI 539481333

Telephone Number

608-381-7973

Date - Regulation Visit

10/24/2024

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

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250.05(3)(b)  
Provider - Entry-Level Training

Description: The center was not in compliance when there was no record of staff A completing required entry level training prior to beginning work.

Staff A is no longer employed at Li'l Rascals, however moving forward with new staff, I will be sure this requirement has been met.

10/28/2024

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250.05(3)(e)2.  
Provider Training - Current Cpr Certificate

Description: The center was not in compliance when cardiopulmonary resuscitation training for Staff A was not completed through a department approved training provider.

Repeat violation: Previously cited on 9/28/2023

~~Staff A~~ I thought the CPR course that staff A took, was an approved course. Licensing did send approved courses for daycare to be directed to.

10/28/2024

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250.05(3)(f)  
Provider Training - Infant & Toddler Care

Description: The center was not in compliance when there was no record of staff A having completed department approved infant and toddler training, required within six months of starting work with children under two.

Staff A no longer employed. Daycare did go thru the infant toddler training thru orientation. moving forward any staff hired will meet this requirement.

10/28/2024

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Telephone Number 608-381-7973		Date - Regulation Visit 10/24/2024	
Rule/Statute Number Noncompliance Statement		Correction Plan	
6	250.05(3)(fm) Biennial Training - Child Abuse & Neglect  Description: The center was not in compliance when there was no record of staff A completing biennial child abuse & neglect training, required prior to starting work with children.	Staff A no longer employed Daycare did go thru child abuse & neglect when orientation was given. With any new staff, child abuse & neglect training will meet 250.05(3)(fm)	Expected Completion Date 10/28/2024  Verification Date

NAME - Agency Worker  
Robert Mccoy

Date Issued  
11/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Collette Babcock*

Date Signed  
11/21/2024