

<b>Date Correction Plan Due</b> 5/4/2021	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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 202.065, 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> Peek-A-Boo Day Care		<b>Provider Number / Facility ID Number</b> 2000560062 / 001 - 430945	
<b>Address - Facility (Street, City, State, Zip Code)</b> W7425 Blackhawk Ct Wautoma WI 54982		<b>Telephone Number</b> 920-787-1075	<b>Date - Regulation Visit</b> 4/22/2021
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	250.06(11)(b)3m. <b>Outdoor Play Space - Creosote And Pcp Treated Wood</b>  Description: Based on observation of the outdoor play space on 4/22/21 Railroad ties are present and connected to the fence along the entire length of the play space. The railroad ties are accessible to children through the fence.	Railroad ties behind 1/4 of fence have been removed	05-15-2021
2	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: Based on observation on 4/22/21 there was a hazard within the outdoor play space. The fence in the back corner of the outdoor play space failed to be sturdy and taught. The fence was easily able to be pushed over as the fence was not longer attached to the fence posts.	Clips have been replaced.	04-22-2021

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3	250.07(7)(f) <b>Pets &amp; Animals - Food Area Restrictions</b>  Description: Based on observation on 4/22/21 during meal time the pet(dog) was within the food serving area while the children were eating.	Dog will be kept either in his kennel or outside during meals.	04-22-2021

**NAME - Certification Worker / Licensing Specialist**  
Cassandra Debauche

**Date Issued**  
4/27/2021

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Kelly Gomez*

**Date Signed**  
05-07-2021 ← Received today