

Date Correction Plan Due 4/18/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Peek-A-Boo Day Care		Provider Number / Facility ID Number 2000560062 / 001 - 430945		
Address - Facility (Street, City, State, Zip Code) W7425 Blackhawk Ct Wautoma WI 54982		Telephone Number 920-787-1075	Date - Regulation Visit 4/2/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(g) Liability Insurance If Dogs Or Cats Are Accessible Description: Based on record review the program failed to have current insurance on file with the department. The last insurance provided to the department expired 10/20/23.	Resubmission of proof of insurance submitted on 04/04/2024 1st Submission 10/04/2023	04/04/2024	
2	250.06(6)(b)1.a. Private Well - Annual Bacteria Test Description: Based on record review the program failed to have a current bacteria test on file with the department. The last water test on file with the department is 3/23/23.	Well test will be taken next week - can only send in on a monday	05/01/2024	

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3	250.07(3)(a)1. Play Equipment - Size, Developmental Level Description: Based on observation the program failed to have adequate developmental level equipment for meals and snacks. The program has high chairs for children who are able to sit in chairs and exceed the age requirement. The licensing specialist observed 5 children that were able to climb into high chairs for meals and snacks.	Desks or tables will be used for children who are able to sit at them	04/03/2024	
4	250.07(7)(a) Pets & Animals - Health & Immunization Description: Based on record review the program failed to have Pet health and immunizations on file with the department. The program is missing health and immunization for two cats.	Pets in question do not have contact with children, but plan in place to have their vaccinations done with farm visit this month.	05/01/2024	
5	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: Based on observation of a diaper change the provider changed a child across her lap. The provider failed to have a surface that was able to be disinfected. The dirty diaper was also placed in the sink and the sink was not disinfected prior to a child washing their hands.	Diapers will be changed using a surface that is able to be disinfected	04/02/2024	

NAME - Agency Worker
Cassandra Debauche

Date Issued
4/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kelly Gomez

Date Signed
04/05/2024