

<b>Date Correction Plan Due</b> 7/22/2019	<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> Sunshine Playhouse Ccc Of Lodi Llc		<b>Provider Number / Facility ID Number</b> 3000557703 / 002 - 1015497	
<b>Address - Facility (Street, City, State, Zip Code)</b> 105 Spring St Lodi WI 53555		<b>Telephone Number</b> 608-592-4600	<b>Date - Regulation Visit</b> 6/26/2019
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.05(1)(L)1. <b>Staff Health Examination - Requirements</b>  Description: Persons who work directly with children did not have a health examination within 30 days after beginning work at the center when Staff A, who began work in June of 2018, did not have the results of an examination on file.	The health form she had at the time she started last year was almost 1yr old at the time, so we told Staff A she had to schedule a new appt to get a new one this summer. She <u>does</u> have her TB test on file though!	8/9/19 1/25/18
2	251.06(9)(c)4. <b>Canned Food</b>  Description: Food in dented cans was used when kitchen staff reported they had served food from dented cans.	Our food company was notified we would be returning dented cans to them. Our cook know now to set them aside & not use them 😊	6/26/19



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3	<p>251.09(1)(d)  <b>Infant &amp; Toddler - Assignment To Room &amp; Caregiver</b></p> <p>Description: Each toddler was not cared for a regularly assigned child care worker in a specific self-contained room or area when, on the day of the licensing visit, toddlers were transferred to the care of another child care worker in another room to adjust staff-to-child ratios.</p>	<p>We were following #2 under that rule. The older toddlers had been moved to the other toddler room, which is legal, so the teacher only had 2 toddlers under age 2 left, so we thought we could move them to other other infant/toddler room. We were well within ratios that day. However, we will now move the older children around instead of the "under 2" children, unless there are only 1 or 2 scheduled in that room for the day.</p>	<p>6/26/19</p>

**NAME** - Certification Worker / Licensing Specialist  
Chelsey Thill

**Date Issued**  
7/8/2019

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

*Shari Ranyenberg*

**Date Signed**

7/19/19