

Date Correction Plan Due 5/2/2022	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)(l) 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		
Sunshine Playhouse Ccc Of Lodi Llc		3000557703 / 002 - 1015497		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
105 Spring St Lodi WI 53555		608-592-4600	4/18/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Every employee and volunteer who comes in contact with children did not receive training every two years when Staff B's last training was completed in January of 2020.	Staff member completed Training that same day, was due January 2022	4/18/22	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Materials potentially harmful to children were accessible when a bottle of cleaning product was observed within reach of children in an unlocked cabinet.	Can of disinfectant spray was removed immediately. Staff were reminded only to store in locked rooms.	4/18/22	

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Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Certification Worker / Licensing Specialist

Amanda St. Martin

Date Issued

4/18/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

4/19/22

Sheri Ranyberger