

Date Correction Plan Due 4/26/2023	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)(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 Lil Treasures Day Care		Provider Number / Facility ID Number 5000556635 / 001 - 120813		
Address - Facility (Street, City, State, Zip Code) 231 4Th St Baraboo WI 53913		Telephone Number 608-356-5227	Date - Regulation Visit 3/3/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B has not completed training in child abuse and neglect laws within the past 2 years.	Gathered Staff to complete	3-13-23	

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2	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: During the licensing visit, each child was not supervised by a child care worker within the sight and sound of the child to guide the child's behavior and activities when staff opened the baby gate and allowed a 2-year-old child out of the room. The child walked alone down a long hallway to the bathroom alone and remained there for at least 1 minute. During that time, staff were inside the baby room and did not watch this child walk to the bathroom. After more than 1 minute, a staff person went to check on the child. Staff said they often allow this child go to the bathroom alone.</p>	<p>Staff reminded to follow and check on the child leaving the group From baby room to bathroom It is 20ft. most of which is the kitchen - Staff will accompany children under 8 to the bathroom. (we are low on trained staff)</p>	<p>3-6-2023</p> <p>5-12-23</p>	
3	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: The children's bathroom has a cabinet door with a child proof lock that does not work. The cabinet opens easily, allowing children access to antibacterial wipes.</p>	<p>Child proof lock will be adjusted to hold tight</p>	<p>3-6-23</p>	

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4	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The premises are not clean and in good repair when the kitchen and infant room door frames are dirty, and there is a spilled substance on the floorboard in the Big Room. A glass doorknob fell off when the door was opened, and a section of wall in the Big Room is covered with brown paper, under which plaster is crumbling onto the floor. The children's bathroom floor heater is rusty with sharp edges, the cabinet cover under the bathroom sink is missing, and a section of plexiglass in the outdoor play space is cracked in 2 places, one of which is separating.</p>	<p>- Handyman said that door knob is the only kind available without replacing the door. It is tightened when loose</p> <p>- Bathroom heater is scheduled to be sanded and repainted</p> <p>- Bathroom cabinet front is to be replaced or empty out cabinet</p> <p>- Reminders to staff to clean doors & jams</p>	<p>3-6-2023</p> <p>5-31-2023</p> <p>5-31-2023</p> <p>5-1-2023</p>	
5	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: There is flaking paint on exterior windowsills in the children's outdoor play space at child level, and there are large flaking pieces of paint on an exterior bay window that juts out above the children's outdoor play space.</p> <p>Repeat violation: Previously cited on 3/15/2022</p>	<p>Loose</p> <p>- Flakes have been removed and searching for a painter</p> <p>- Recurring problem and trying to find solution</p>	<p>5-1-2023</p>	
6	<p>251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted</p> <p>Description: The tornado shelter area is not posted.</p>	<p>update posters for emergency exits to also have tornado shelter</p>	<p>5-1-2023</p>	

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7	251.06(3)(b)2. Emergencies - Practice Written Plans Description: During the licensing visit, the record of fire and tornado drills was unavailable.	Staff has been shown where to find paperwork	5-1-2023	
8	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The fire exit door in the infant room was blocked by an adult rocking chair and by a folded up pack-n-play. These items were moved immediately.	Items moved and staff reminded to keep open.	3-3-2023	
9	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The director or designee has not reviewed records of injuries with staff every 6 months, documented in the medical log book, when one medical log book has not been reviewed since June 2021 and the other medical log book has not been reviewed since March 2022. Repeat violation: Previously cited on 3/15/2022	Set plan to review but have not had incidents to record - use Himama app to inform parents	5-1-2023	

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10	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diapering surface is not cleaned and disinfected using a 2-step process after each use when it is only cleaned and no disinfectant is used.	Staff reminded to clean 2x - added disinfectant wipes to the area	5-1-2023	

NAME - Agency Worker Amy Anderson	Date Issued 4/12/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 5-12-2023