

Date Correction Plan Due 8/7/2023	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 6/19/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: A 3-year-old child left the group in the kitchen and walked down a hallway to the bathroom without staff knowledge or supervision. Later, the provider told a different 3-year-old child to leave the kitchen and go by themselves down to the bathroom to wash their mouth. The child was out of the provider's sight for several minutes. The provider argued against correcting this violation, saying there is no way to meet this rule. Repeat violation: Previously cited on 3/3/2023	<i>Staff have been informed that they must go with each child to use the restroom and if they are the only one present then all children must go with the teacher</i>	8-1-23	

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2	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The bathroom windowsill and cabinet are dirty, and the bathroom heat register is rusty with old, bubbling paint. The following violations from the previous licensing visit have not been corrected: missing vanity cover under bathroom sink; dirt on kitchen door and nearby wall; floorboard spill stain in Big Room; plexiglass in outdoor play space not repaired; and plaster dust pile on the Big Room floor next to a child's sleeping bag that was laid out for naptime. The child care provider insisted the plaster dust is not a hazard and said, "It's edible".</p> <p>Repeat violation: Previously cited on 3/3/2023</p>	<p>Windows sill repaired, cleaned</p> <p>Heat register repainted & Fixed</p> <p>Cabinet Front replaced</p> <p>Plexiglas Fixed w/ ^{grilla} tape</p> <p>Plaster Wall - added tape so plaster doesn't fall out Repair wall? still trying to find someone</p>	<p>9-30-23?</p> <p>9-30-23</p> <p>9-30-23</p> <p>8-1-23</p> <p>8-1-23</p>	
3	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: Exterior deteriorating paint discovered during the previous licensing visit has not been corrected. There is deteriorating paint on exterior wooden windowsills at child level and on the wood door frame in the children's outdoor play space. A large bay window overlooking the outdoor play space has large pieces of paint breaking off, which are falling below, into the children's outdoor play area.</p> <p>Repeat violation: Previously cited on 3/3/2023, 3/15/2022</p>	<p>Areas scraped and repainted</p> <p>Particles picked up each Morning</p>	<p>9-30-23</p> <p>8-1-23</p>	
4	<p>251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted</p> <p>Description: The tornado shelter area is not posted.</p> <p>Repeat violation: Previously cited on 3/3/2023</p>	<p>Was not Clarified what was missing until July 24th visit</p>	<p>8-1-23</p>	

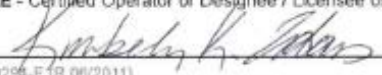
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5	<p>251.06(3)(b)2. Emergencies - Practice Written Plans</p> <p>Description: The record of fire and tornado drills shows the most recent drills were conducted in February 2023. A staff person reported these drills are not being conducted.</p> <p>Repeat violation: Previously cited on 3/3/2023</p>	<p>Reminder with alarm will be placed on my phone for each month</p>	8-1-23	
6	<p>251.06(3)(b)3. Emergencies - Staff Responsibilities</p> <p>Description: One staff person did not know where to go in the event of a tornado when they stated they go inside the kitchen closet. However, the kitchen closet was full of toys and equipment, preventing anyone from stepping inside.</p>	<p>All staff know to sit in the hallway beside the storage room</p>	8-1-23	
7	<p>251.07(6)(i)1. Washing Child's Hands & Face</p> <p>Description: A child's hands were not washed when soiled when, after a child began eating their lunch, a child care provider asked the child on at least 3 separate occasions to pick up food dropped on the floor and put it in the garbage can. The child used their own hands each time to pick up food off the floor and to lift the dirty garbage can lid to throw away the food. After each time throwing away food, the child returned to continue eating their lunch with fingers without washing their hands.</p>	<p>Staff will be reminded on handwashing protocols.</p>	8-1-23	

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NAME - Agency Worker
Amy Anderson

Date Issued
7/24/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

8-15-23