DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL 715-930-1148

Date Correction Plan Due 8/5/2021

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 202.085, 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

citice of the sanction and / or penalty and your appeal rights. Jame - Certified Operator / Licensed Center Jacatles And Butterflies Daycare	Provider Number / Facility ID Number 9000584009 / 001 - 1015746		
August State of Wisconsin State of Children and Far Noncompliance Statement	Telephone Number 608-377-1418	Date - Regulation Visit 7/15/2021	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.07(7)(e) Pets & Animais - Supervision Description: The provider self-reported her dog bit a child in the outdoor play space while she was inside the house using the restroom. The dog was let out into the play area unbeknownst to the provider by a family member. The dog is not to be accessible to children in care as the provider does not have liability insurance covering the presence of pets during her operational hours and the dog has a previous biting incident. Rule requires all contact between pets and children shall be under the sight and sound supervision of the provider.	Pet in incident has be given up to be rehemed other sets are locked while day care is done down while day care is done down stairs. I have add a gate up stairs stairway of Blocke up stairs stairway of Blocke up top of deck, will be added to step out won't get to yard	potaer 8/1/2021 en at linga s/6/2021	

NAME - Certification Worker Jennifer Stubbe	/Ulast
Jennifer Stubbe	Licensing Specialis

SIGNATURE - Certified Operator of Designee / Licensee or Designee

Date Issued 7/22/2021

Date Signed 8/4/808