

PAGE 1/3 REC'D 8/30/2019 9:31:04 PM [Central Daylight Time] PRD 082265472

Date Correction Plan Due 9/2/2019	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)(c), 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.

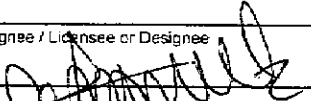
Name - Certified Operator / Licensed Center Pequenos Traviesos Lic	Provider Number / Facility ID Number 6000587326 / C01 - 2000577
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Address - Facility (Street, City, State, Zip Code) 21 Nygard St Madison WI 537132017	Telephone Number 608-284-9722	Date - Regulation Visit 8/12/2019
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate at the time of inspection. There were 8 children present and 7 children signed into attendance. Repeat violation: Previously cited on 3/26/2018, 12/1/2017	Me asegure que las maestras ponchen entradas y salidas al instante de los niños.	8/13/19.	
2	251.05(1)(L)1. Staff Health Examination - Requirements Description: Staff member C did not have documentation of physical & TB test completed.	La maestra trajo su record medico y TB test. se anexo a su expediente.	8/30/19	

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Pequenos Traviesos Llc		6000587326 / 001 - 2000577		
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21 Nygard St Madison WI 537132017		608-284-9722	8/12/2019	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
<p>3 251.05(2)(c)1. Continuing Education Requirement - Full Time Staff</p> <p>Description: Child care worker B and C did not participate in at least 25 hours of continuing education each year.</p> <p>Repeat violation: Previously cited on 12/27/2018, 7/30/2018</p>	<p>Las maestras trajeron sus transcripts y se añadieron a la hoja de Educación continua.</p>	8/30/19		
<p>4 251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Cabinet in two year old classroom had a safety latch that was broken and the cabinet contained plastic bags and lotion marked keep out of the reach of children.</p> <p>A bottle of sanitizing solution in the infant rom was not in a properly marked container. Corrected during inspection.</p>	<p>Se compro un nuevo protector de seguridad. Se reemplazo ese mismo día al igual la botella se marco apropiadamente.</p>	8/12/19		
<p>5 251.06(9)(d)1.b. Food Storage - Refrigeration Units</p> <p>Description: The refrigerator in the kitchen was not maintained at 40 degrees or lower. The temperature was at 50 degrees at the time of inspection.</p>	<p>Se hizo un ajuste de temperatura por 24 horas y se cambio el termometro.</p>	8/13/19		

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
6 251.07(5)(a)5.b. Menus - Plan Description: Menus were not planned a week in advance.	el menu se imprimio y se exhibio en el refrigerador y en la entrada principal	8/12/19		
7 251.07(6)(i)2. Adult Handwashing Description: Persons working with children shall wash their hands with soap and warm running water after diapering. The staff member only used cold water when washing their hands after assisting with diaper disposal.	se le pidio a la maestra asegurarse de abrir ambas llaves a la vez	8/12/19		

NAME - Certification Worker / Licensing Specialist Jill Krieger	Date Issued 8/19/2019
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 8/30/19