

Date Correction Plan Due 2/25/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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.

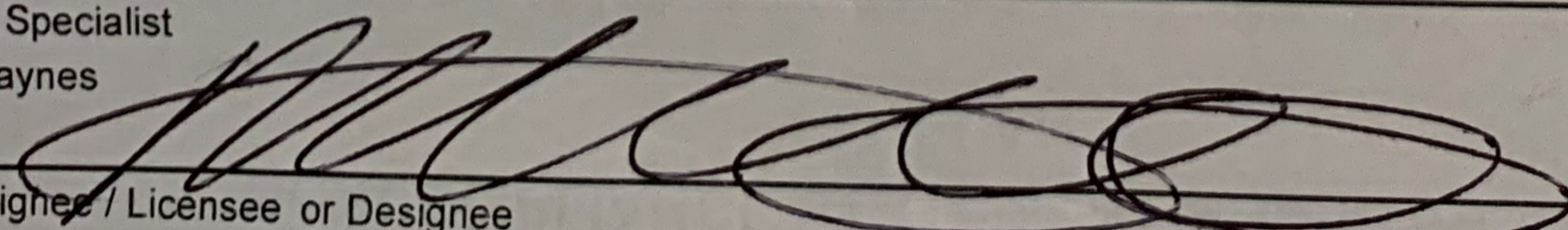
**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 Blooming Grove Montessori Children's House Inc		Provider Number / Facility ID Number 3000588943 / 001 - 2002901		
Address - Facility (Street, City, State, Zip Code) 4560 Rustic Dr Madison WI 537186559		Telephone Number 608-658-9121		Date - Regulation Visit 2/10/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted  Description: The center did not post the last non compliance statement issued on August 25, 2021.	The correction plan was posted 2/24/22 When it was received from DCF.	2/24/22	
2	251.04(8)(b) Biennial Training - Child Abuse & Neglect  Description: Staff A was not retrained on child abuse and neglect. The last training recorded was taken in December 2019.	Staff A has completed the WCWPDS Mandated Reporter training on 2/18/22	2/18/22	



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		<b>Telephone Number</b> 608-658-9121	<b>Date - Regulation Visit</b> 2/10/2022
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3	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A did not have documentation of having completed Cardiopulmonary Resuscitation Training within the 3 months after beginning to work with children in care.	Staff A completed CPR training on 2/18/22 and documentation has been added. Staff A had CPR training upon hire which expired 1/2022.	2/18/22
4	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Potentially harmful materials were accessible to children when a disinfecting product labeled keep out of the reached of children was at the kitchen counter.	The disinfecting spray was removed from the counter during the licensing visit and stored on a high shelf.	2/10/22
5	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b>  Description: The center was missing documentation of having conducted fire evacuation drills with children for the month of January 2022.	The drill times and days were transferred from our electronic calendar onto form DCF-F-CF50543 and posted.	2/18/22

**NAME - Certification Worker / Licensing Specialist**  
 Luzdarys Marquez, Cierrena Spataro-Haynes

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**


**Date Issued**  
 2/11/2022

2/24/22  
**Date Signed**