

Date Correction Plan Due 2/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Mama Ducks Daycare		Provider Number / Facility ID Number 3000590023 / 001 - 2004778		
Address - Facility (Street, City, State, Zip Code) 5970 County Road li Larsen WI 549479669		Telephone Number 920-810-4789	Date - Regulation Visit 1/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. Child Record - Health History Description: Of 8 Childrens Records reviewed 1 was missing documentation of a Health History.	<i>asked mom for Update</i>	<i>2-6-24</i>	
2	250.04(6)(a)4. Child Record - Physical Exam Description: Of 8 Childrens Records reviewed 2 over age 2 were missing documentation of an updated exam every two years.	<i>ask mom for own Update Sheet</i>	<i>2-6-24</i>	

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5970 County Road li Larsen WI 549479669		920-810-4789	1/22/2024	
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3	<p>250.04(6)(a)4.a. Child Record - Physical Exam - Under 2</p> <p>Description: Of 8 Childrens Records reviewed 1 child under age 2 was missing documentation of an updated exam every 6 months.</p> <p>Repeat violation: Previously cited on 2/11/2022</p>	ASK MOM FOR UPDATED SHEET	2-6-24	
4	<p>250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: Of 8 Childrens Records reviewed 1 was missing documentation of immunizations.</p>	ASK MOM FOR AN UPDATED VAD. SHEET.	2-6-24	
5	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Numerous daily/weekly attendance records failed to indicate what days and weeks they were for.</p>	Updates made CORRECTLY	2-6-24	
6	<p>250.05(2)(f) Staff File - Continuing Education</p> <p>Description: Provider failed to have documentation on hand of continuing education hours for 2023.</p>	WORKING ON GETTING MORE HOURS	STILL IN PROCESS	


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7 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Provider failed to have documentation of current CPR training.	took class sent card	march	✓
8 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Provider failed to have documentation of biennial/current Child Abuse and Neglect training.	took the on line class	end of February	✓
9 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: Outdoor play space failed to be fenced and available as required. A fenced outdoor plays space is required on the premises for as long as a license is held at the location.	moving to a new house - temporary fence in place	2-10-24	✓
10 250.07(3)(g)1. Furnishings - Table Space & Seating Description: Table space and seating failed to be available for each child in attendance this day. Several items were on the table limiting the actual space available to eat.	Done cleaner OBO	2-6-24	✓

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11 250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older Description: Children failed to be provided with a bed, cot, padded mat, sleeping bag crib, or playpen while sleeping. Two children failed to be provided one of the above and were observed sleeping directly on the living room carpet covered with a blanket.	got sleeping bags for floor sleeping	2-6-24		
12 250.07(7)(a) Pets & Animals - Health & Immunization Description: Three in house pets failed to have documenting of current immunizations/rabies.	going to the vets scheduled apt. will send updated vac. sheets	4-25-24	✓	

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

5-2-24