

<b>Date Correction Plan Due</b> 2/15/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Aubrey's Playland		<b>Provider Number / Facility ID Number</b> 0000590200 / 001 - 2005270		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6715 W Donges Bay Rd Mequon WI 530924439		<b>Telephone Number</b> 414-639-1694	<b>Date - Regulation Visit</b> 1/30/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: There were no health reports on file for child # 1 and # 5.	Update Childs record	2/29	
2	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: There was no health report on file for child # 4.  Repeat violation: Previously cited on 2/8/2023, 2/3/2022	Update childs record	2/29	

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3	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: There were no immunization records for 2 children in care.  Repeat violation: Previously cited on 2/3/2022	Updated children immunization on file	2/29	
4	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: The provider did not have a current CPR certificate on file available for review.	Completed on 2/10	2/10	
5	250.06(2)(n)1.a. <b>Radon - Testing</b>  Description: The provider did not have the Radon test results on file available for review.	Get radon test done	3/31	
6	250.06(3)(a) <b>Written Emergency Plans</b>  Description: There was no documentation for the required fire drills.  Repeat violation: Previously cited on 2/8/2023, 2/3/2022	Complete emergency paln	2/29	

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7	250.06(4)(a)3. <b>Smoke Detectors - Testing</b>  Description: There were no records of the required monthly smoke alarm test.	Completed 2/10 Updated the form	2/10	
8	250.06(6)(b)1.a. <b>Private Well - Annual Bacteria Test</b>  Description: The provider did not have the current water test results for bacteria on file.	Request new water test	3/30	
9	250.06(6)(b)2.a. <b>Private Well - Annual Nitrate Test</b>  Description: The provider did not have the current water test result for Nitrate on file.	Request new Nitrate test	3/30	
10	250.07(6)(b)1. <b>Medical Log Book</b>  Description: The Medical logbook did not have the pages numbered as required.	Number log book	2/10	

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11	250.07(6)(h)1. <b>Disinfecting Surfaces</b>  Description: The provider did not have the soap and water solution to clean the children's diapering mat.	Purchase new disinfection spray and have it displayed	2/10	
12	250.09(1)(c)2. <b>Infant &amp; Toddler - Crib &amp; Playpen Mattresses</b>  Description: The cover on one off the Pack and Plays was not tight fitting.	Purchase new crib sheet	2/10	
13	250.11(4)(a)7. <b>Regular License - Liability Insurance For Pets</b>  Description: The provider acquired a puppy in December but does not have pet insurance coverage.	Send over puppy insurance - puppy is insured	2/21	

**NAME** - Agency Worker  
Gloribel Tegen

Date Issued  
2/15/2024

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

Date Signed  
2/20/2024