

<b>Date Correction Plan Due</b> 2/27/2025	<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> 1/28/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(g) <b>Liability Insurance If Dogs Or Cats Are Accessible</b>  Description: The center's liability insurance for the childcare business did not indicate the number of children covered. The information was requested but not provided by the insurance carrier.	Reached out to insurance	3/1	
2	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: There was no emergency contact information on file for child #1 and child #3.	Reach out to parent and update file	3/20	

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3	250.04(6)(a)1.f <b>Child Record - Enrollment Information - Medical Contact</b>  Description: The center did not have the name, address, and telephone number of the physician or medical facility for child #1.	Reach out to parent and update file	3/20	
4	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 # 1.  Repeat violation: Previously cited on 1/30/2024, 2/8/2023	Reach out to parent to have completed	3/20	
5	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: There were no immunization records for child # 1 on file.  Repeat violation: Previously cited on 1/30/2024	Reach out to parent and have completed	3/20	
6	250.05(4)(c)4. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: The provider was missing some of the required continuing education hours.	Finished	3/1/2025	

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7	250.06(2)(n)1.a. <b>Radon - Testing</b>  Description: The provider did not conduct the required Radon test.  Repeat violation: Previously cited on 1/30/2024	Completed 3/7 Will have retested and updated by 3/30	3/30	
8	250.06(4)(a)3. <b>Smoke Detectors - Testing</b>  Description: The center did not have records of the required monthly smoke alarms test.  Repeat violation: Previously cited on 1/30/2024	Completed	3/15	
9	250.06(6)(b)1.a. <b>Private Well - Annual Bacteria Test</b>  Description: The center did not have the well tested for bacteria.  Repeat violation: Previously cited on 1/30/2024	Completed 3/7 email sent to licenser	3/7	
10	250.06(6)(b)2.a. <b>Private Well - Annual Nitrate Test</b>  Description: The center did not have the well tested for nitrate.  Repeat violation: Previously cited on 1/30/2024	Completed 3/7 emailed licenser	3/7	

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11	250.06(6)(b)3.a. <b>Private Well - Lead Test</b>  Description: The center did not have the well tested for lead.	Completed 3/7	3/7	
12	250.09(1)(c)2. <b>Infant &amp; Toddler - Crib &amp; Playpen Mattresses</b>  Description: The sheet covering the mattress in one of the Pack and Plays was not tight fitting.  Repeat violation: Previously cited on 1/30/2024	Ordered new tight fitting sheets	3/1	
13	250.09(4)(b) <b>Infant &amp; Toddler - Diaper Changing Surface - Disinfection</b>  Description: The pad on the changing table had some cuts making it difficult to clean and ensure that the surface is properly disinfected .  Repeat violation: Previously cited on 2/8/2023	Ordered new changing pad	3/1	

**NAME** - Agency Worker  
Gloribel Tegen

Date Issued  
2/13/2025

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

Date Signed

**Dominique Davis**

**3/7/2025**