

Date Correction Plan Due 8/13/2024	<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.

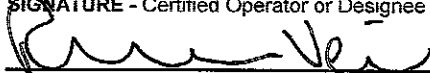
**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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.

<b>Name - Certified Operator / Licensed Center</b> Boys And Girls Club Of Janesville		<b>Provider Number / Facility ID Number</b> 6000589786 / 001 - 1007692		
<b>Address - Facility (Street, City, State, Zip Code)</b> 200 W Court St Janesville WI 535483886		<b>Telephone Number</b> 608-755-0575	<b>Date - Regulation Visit</b> 7/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Potentially harmful materials were accessible to children when disinfecting wipes and hand sanitizers labeled keep out of reach of children were stored in an unlocked closet.	Disinfecting wipes and hand sanitizer were moved to a locked room and will be kept away from children.	7/26/2024	
2	251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: Staff B was missing the current driver record.	The Vehicle / Driver Record has been requested from the Wisconsin Department of Transportation and will be kept on file and renewed annually.	8/8/2024	

**NAME - Agency Worker**  
Luzdarys Marquez

Date Issued  
7/29/2024

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



Date Signed

8/8/24