

Date Correction Plan Due 11/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 608-422-8765
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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 Tic Learning Center Inc		Provider Number / Facility ID Number 0000557850 / 001 - 120812		
Address - Facility (Street, City, State, Zip Code) N1544 Sunset Dr Lodi WI 53555		Telephone Number 608-592-5006	Date - Regulation Visit 10/17/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A, who has been employed at the center more than three years, has not completed training in child abuse and neglect within the past two years.  Repeat violation: Previously cited on 10/2/2023, 4/13/2023	She completed it on the 30th. This employee has had the training in June of 2021 and March of 2023.	10-30-2024	
2	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: The outdoor premises are not free of hazards when there is a large jagged hole in the siding at child level in the children's outdoor play space, posing a laceration hazard, and when a long hose with loose loops is hanging at child level, posing a potential strangulation hazard.	The hose was moved to outside the fence. The hole in the siding will be fixed asap	November 30, 2024	

<b>Name - Certified Operator / Licensed Center</b> Tlc Learning Center Inc		<b>Provider Number / Facility ID Number</b> 0000557850 / 001 - 120812	
<b>Address - Facility (Street, City, State, Zip Code)</b> N1544 Sunset Dr Lodi WI 53555		<b>Telephone Number</b> 608-592-5006	<b>Date - Regulation Visit</b> 10/17/2024
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion</b>
3	<p>251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: The premises are not clean and in good repair when the entry door threshold is separating from the bottom sill, a shed attached to the center has loose shingles that are coming off, and there is a large jagged hole in the siding in the children's outdoor play space at child level. There is an open crack in the wall at child level in the Dragonfly Room, the basement floor between classrooms is dirty with crumbs and debris, and nearly the entire interior surface of the Butterfly Room exit door is covered in dirt.</p> <p>Repeat violation: Previously cited on 12/1/2023, 10/2/2023, 6/8/2023</p>	<p>The porch was added after the main building was built so it has settled and it has a little space. The shingle came loose during the last wind storm. This is also located on our parking lot. Our building is 27 years old so storage room in between the downstairs classroom floor always looks dirty it needs to be replaced. Unfortunately we have other things that are more important to fix first. As far as the Butterfly Room door again is 27 years old and needs to be painted. It is not dirt! The hole in Dragonfly room has been covered.</p>	<p>11/30/2024 01/01/2025</p>
4	<p>251.06(3)(a) <b>Emergencies - Written Plans</b></p> <p>Description: The center's written plan for a tornado emergency states staff lead children to designated safe area in the basement; during the licensing visit, staff identified the basement storage closet as the tornado shelter and pointed it out. When the basement storage closet was opened, there were several items blocking entrance into the room.</p>	<p>Our designated safe area is the Dragonfly room. It has never been the storage closet and is specified on the emergency plans located by the doors.</p>	<p>10-18-2024</p>
5	<p>251.06(3)(b)1. <b>Emergencies - Routes And Shelter Areas Posted</b></p> <p>Description: The tornado shelter area is not posted.</p>	<p>It is posted by the exit doors</p>	<p>10/18/2024</p>

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Tlc Learning Center Inc		000057850 / 001 - 120812		
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
6 251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b>  Description: The tornado drill was not practiced in September 2024.  Repeat violation: Previously cited on 12/1/2023, 10/2/2023, 6/8/2023	It was missed. We did it in October	10/29/2024		
7 251.06(4)(m)2. <b>Fire Alarms &amp; Smoke Detectors - Testing</b>  Description: The fire alarm and smoke detector system was not tested in September 2024.	It was tested, the date was not documented on the form.	09/12/2024		
8 251.07(4)(c) <b>Naps Or Rest Periods - Sleeping Surfaces - Children Under 1</b>  Description: Children under one year of age sleep in pack-and-plays that are placed end-to-end without a solid partition between them.	We have fabric tied to the sides of the pack-and play which was suggested for us to do from a previous licenser and have been doing it for years. A solid barrier is between the cribs that are end to end.	10/18/2024 12/30/24		

NAME - Agency Worker  
Amy Anderson

Date Issued  
10/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
11/05/2024

*Nichole Koopp*