

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
2/29/2024

TO FILE A COMPLAINT CALL
608-271-9101

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: Pautsch's Playhouse
Provider Number / Facility ID Number: 1000576901 / 001

Address - Facility (Street, City, State, Zip Code): 1020 Starlight Ln Cottage Grove WI 535279137
Telephone Number: 608-577-5878
Date - Regulation Visit: 2/13/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(1m)(f) A Provider, Substitute, Employee, Or Volunteer For A Certified Child Care Operator Shall Be Approved By The Certification Agency Before The Person Begins Working In The Certified Child Care Program. The Certification Agency May Approve The Provider, Substitute, Employee, Or Volunteer If The Agency Has Verification That The Individual Has Met The Standards Under Sub. (1) (A) And (B) And Has Been Determined Eligible By The Department Under S. 48.686 (4P), Stats., And S. DCF 13.06. Description: Provider's husband is occasionally being used as a substitute (left in sole supervision of the children) and is not approved by 4-C as a substitute.	Caregiver Employee Application has been filled out for husband and adult son for them to be eligible to be with the children. Waiting to hear back on approval or not. Getting TB test done on 2/28/24 and read on 3/1/24. [redacted] is also working on the classes that are needed and [redacted] has them done already.	3/1/2024	FEB 25 2024

NAME - Agency Worker
Brianna Heidke, Krisia Pagan Rivera

Date Issued
2/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
[Signature]

Date Signed
2/20/2024