

Date Correction Plan Due 8/31/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Discovery Preschool Inc		Provider Number / Facility ID Number 0000578970 / 002 - 1012318		
Address - Facility (Street, City, State, Zip Code) 222 E Blossom St Ripon WI 549711526		Telephone Number 920-748-3493	Date - Regulation Visit 8/9/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based upon review on August 9, 2022, Staff Member B of the Staff Record Checklist did not have a Staff Health Report on file within 30 days of beginning to work with children in care.	<i>Staff member B has an appointment in September with her primary care Dr.</i>	<i>9/22/22</i>	
2	251.06(2)(b) Electrical Or Hot Surface Protection Description: Based upon observation on August 9, 2022, there were outlet covers missing in the gym close to the floor.	<i>The one outlet cover that was missing is fixed and is covered.</i>	<i>8/15/22</i>	

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AUG 22 2022

DEPT OF CHILDREN & FAMILIES
NORTHEASTERN REGION

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Discovery Preschool Inc		0000578970 / 002 - 1012318		
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3	251.06(2)(i) Deteriorating Paint Description: Based upon observation on August 9, 2022, there was chipped/peeling paint accessible to children in the gym near the floor.	Contractors are currently working on outside wall and will complete 8/30/22	Expected August 30th 2022	
4	251.07(3)(f) Trampolines & Inflatable Bounce Surfaces Description: Based upon observation on August 9, 2022, there was a trampoline for children's use in the gym.	Trampoline was removed Tuesday August 9th, 2022	August 9th 2022	
5	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Based upon observation on August 9, 2022, the cots that were not in use were not covered.	August 9th cots now have a sheet	August 9th 2022	

NAME - Certification Worker / Licensing Specialist
Jamie Brandt

Date Issued
8/17/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Casey Kasuboski

Date Signed

8/18/2022