

Date Correction Plan Due 11/14/2024	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 Smart Start Daycare Inc.		Provider Number / Facility ID Number 4000589554 / 001 - 2004136		
Address - Facility (Street, City, State, Zip Code) W2988 County Road C Montello WI 539499442		Telephone Number 608-297-7529	Date - Regulation Visit 10/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Based upon observation on October 29, 2024, a child care worker did not sign out of ratio in the bug room when they left at 10:30a.m. CORRECTED DURING VISIT.	Childcare workers will be walked through sign/out procedures for classrooms	11-4-2024 daily with each employee	
2	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Based upon observation on October 29, 2024, the depth of the wood chips around the large climber was not at least 9 inches.	Fill area in with additional mulch for a 9 inch depth around play structure.	11-16-2024 pending weather and delivery of mulch	

*measure mulch area every 6 months to ensure proper depth

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3	251.06(2)(i) Deteriorating Paint Description: Based upon observation on October 29, 2024, there was deteriorating paint accessible to children in the outdoor play space, as the paint on the wooden steps and railing were flaking.	Sand and stain the wooden step entrance areas with a fresh coat of stain. *Refresh stain for wear and tear every 6 months	11-16-2024 pending weather and

NAME - Agency Worker
Jamie Brandt

Date Issued
10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Sylvia A. Straszemski

Date Signed
11/4/2024