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| Date Correction Plan Due 12/11/2024 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 715-930-1148 |
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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 Katie's Coop Childcare | | Provider Number / Facility ID Number 7000591847 / 001 - 2007077 | |
|---|--|---|---|
| Address - Facility (Street, City, State, Zip Code) 2461 Cherry Drive Osceola WI 54020 | | Telephone Number 612-321-6926 | Date - Regulation Visit 11/15/2024 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date Verification Date |
| 1 | 250.055(2)(a) Maximum Number Of Children In Care Of The Center Description: A review of attendance records from 09/04/24 - 11/04/24 identified that the licensed capacity of the center was exceeded. On 09/10/24, from 9:30 A.M. - 11:30 A.M., nine children were in care of the center. | No longer scheduling manually- will use app that allows me to see all attendance to watch ratios. | 12.2.2024 |
| 2 | 250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: A review of attendance records and documentation of staff hours when counted in staff-to-child ratios identified that the maximum number of children that one provider may care for per Table DCF 250.055 was exceeded on 09/12/24, 09/19/24, 09/26/24, and 10/03/24. | Have 2 nd helper on Thursdays to accommodate ratios. | 12.2.2024 |

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| 3 | 250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: A miniature trampoline was accessible to children in the enclosed outdoor play space. | Removed mini trampoline | 12.2.24 |
| 4 | 250.07(6)(h)3. Sharing Towels And Utensils Description: A hand towel was in the bathroom for all children to use to dry their hands on for the week. Towels and washcloths shall be individual to each person and used only once. The provider immediately removed the towel and placed a roll of paper towels in the bathroom for children to use. | Paper towels placed in bathroom. | 12.2.24 |

NAME - Agency Worker
April Callinan

April Callinan

Date Issued
11/27/2024

12.2.2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed