

Date Correction Plan Due 3/4/2025	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 2/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.04(2)(g) Liability Insurance If Dogs Or Cats Are Accessible</p> <p>Description: There was a dog and 3 cats in the home accessible to children when the licensing specialist arrived at the day care. Contrary to rule, the provider does not have proof of liability insurance on the childcare business indicating the number of children covered and the dates of coverage from an insurance carrier specifically covering the presence of dogs and cats on file with the licensing office.</p>	<p>All dogs + cats are covered under my homeowners policy attached documentation.</p>	2/17/2025	
2	<p>250.04(6)(a)4.d. Child Record - Health Exam Report</p> <p>Description: All 8 children's records that were reviewed during the monitoring visit had been in care for more than 3 months and did not have a child health report on file.</p>	<p>all 8 children have a health exam current in childs files.</p>	3/3/2025	

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3 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff C was missing documentation of having obtained a certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department within 3 months of employment.	Dani obtained CPR Certification and in her training Log/ binder	3/31/2025	
4 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff C was missing documentation of having received training prior to working with children in care and at least every two years thereafter on child abuse and neglect laws, identification, and reporting.	Dani obtained her required training. in her training Log/ binder.	3/3/25	
5 250.06(3)(b) Emergency Plans - Practice Description: There was no documentation of required fire and tornado drills for November and December 2024. The provider is required to keep written records of when the monthly evacuation plans are practiced.	Both drills were completed but not documented on particular form. will be documented on DITs Form	3/3/25	

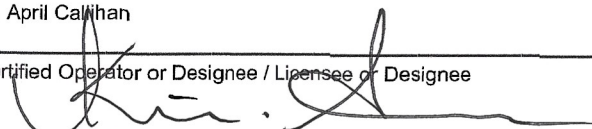
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6	250.06(4)(d) Woodburning Stove Description: The residence was using a wood stove with no documentation on file stating the wood stove had been installed correctly.	woodburning stove is covered under our home owners. Not in use March - December.	3/3/25
7	250.07(7)(a) Pets & Animals - Health & Immunization Description: Provider added 2 new cats to the day care that are accessible to children. Provider did not have documentation of current rabies vaccinations for the pets.	1 cat was out of date. Updated vaccines 2/27/25	3/3/25

NAME - Agency Worker
Wendy Badzinski, April Calihan

Date Issued
2/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/3/2025