

Date Correction Plan Due 2/26/2024	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		Provider Number / Facility ID Number		
Chiemsee Castle Daycare Preschool		1000574371 / 002 - 1012381		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4055 State Road 91 Oshkosh WI 549049218		920-231-4768	1/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Lighted exits failed to be unobstructed and maintain a minimum of 3 feet exiting width. Buggies' were stored next to winter clothing storage racks obstructing the emergency exit. Buggies were moved during visit.	Buggies were moved during the visit. All staff were notified + "Buggy Parking" signs were posted. New rugs showed where the "Buggy Parking" was moved to as well.	1/31/24	
2	251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: Safety straps failed to be available on bucket table seats as required by the manufacture in the Tangled room.	Straps had just been washed + were in the room. AD checks daily to make sure safety straps are on bucket table seats	1/30/24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diapering surface failed to be in good repair for proper disinfecting. Beauty and the Beast room contained a tear in the surface/pad. Repeat violation: Previously cited on 2/8/2023	A small tear was found in the diaper pad, we bought a new one the same day.	1/30/24
			Verification Date

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/26/24