

Date Correction Plan Due 10/7/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Donna's Day Care Friends First		Provider Number / Facility ID Number 5000566055 / 001 - 131513		
Address - Facility (Street, City, State, Zip Code) 1348 Thorson Ct Black Earth WI 53515		Telephone Number 608-767-2622	Date - Regulation Visit 9/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Items labeled keep out of the reach of children were accessible when sunscreens and hand sanitizer were reachable to children.	removed hand sanitizer and sunscreen from children's reach. Placed up on a top shelf of a bookshelf.	9/25/2025	
2	250.07(6)(g)1. Hand & Face Washing Description: An infant's hands were not wipe or washed with soap and water after his diaper changed. A child that helped throwing a soiled diaper away did not wash her hands.	I will wash infants hands after diaper change while I wash mine. I will take to bathroom and observe child washing hands after placing diaper in garbage	9/25/2025	

Received
State of Wisconsin
OCT 09 2025
DCF DECE BECH
SOUTHERN
REGIONAL OFFICE

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3	250.07(6)(g)6. Handwashing For Persons Working With Children Description: Provider did not wash her hands with soap and water after changing a child diaper.	The infant and I will wash our hands with soap and water after diaper change.	9/25/2025

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NAME - Agency Worker
Luzdarys Marquez

Date Issued
9/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Donna E Randall

Date Signed

10-03-2025