Date Correction Plan Due 3/4/2021

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL 262-446-7800

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 constion and / or nonalty and your annual rights

Name - Certified Operator / Licensed Center Bright Horizons At Watertown Plank		Provider Number / Facility ID Number 6000558236 / 011 - 2000071		
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Per a self report form the center a group of napping children were not supervised by sight or sound as the staff member responsible for them was asleep.	*Retraining of all staff on supervision of children, Supervision in a center, and Health & Safety expectations *Administrative staff will conduct random observations during naptime throughout the week.	3/8/2021	

NAME - Certification Worker / Licensing Specialist Mary Schultek	Date Issued 2/18/2021
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed
Jags 1	2/19/2021
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