

Date Correction Plan Due 6/26/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Bright Horizons At Watertown Plank		Provider Number / Facility ID Number 6000 58236 / 011 - 2000071		
Address - Facility (Street, City, State, Zip Code) 8624 W Watertown Plank Rd Wauwatosa WI 532263550		Telephone Number 414-771-2034	Date - Regulation Visit 6/6/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Toddler outdoor play space has padding that is ripped and toddler outdoor patio has a rug that is ripped and torn.	Facilities Maintenance request submitted on 6/6/23. All safety concerns will be corrected on playground by Facilities Manager. All safety concerns will be removed and addressed by 6/26/23 with ongoing resolution. Center staff have been reminded to alert Center Leadership to any maintenance or repair issues so it can be promptly attended to.	9/30/2023	
2	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Children napping on cots in the Preschool 3 classroom were not placed at least 2 feet apart.	Review of regulation expectation regarding rest time requirements and cot placements for health and safety was reviewed with all staff on 6/12/23. A design for placement specific to Preschool 3 was reviewed to ensure a 2 foot gap between cots.	6/12/23	

NAME - Agency Worker
Charlene Langsdorf, Katrina Tarantino

Date Issued
6/12/2023
6/26/23

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed