

Date Correction Plan Due 6/21/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-381-7700
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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 Tina's Daycare		Provider Number / Facility ID Number 7000570287 / 001 - 1007720		
Address - Facility (Street, City, State, Zip Code) 1002 Walnut St Marathon WI 544489395		Telephone Number 715-443-6272	Date - Regulation Visit 5/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(g) Liability Insurance If Dogs Or Cats Are Accessible Description: The center does not have documentation of current liability insurance. Repeat violation: Previously cited on 12/7/2023	As soon as I am able. Company needs a in-ratio LICENSING VISIT	2/1/25	
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Per observation, the center's daily attendance was not accurate, as the children were not signed in during the monitoring visit.	Will enter att as children enter / exit	12/5/24	

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1002 Walnut St Marathon WI 544489395		715-443-6272	5/23/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.05(3)(fm) Biennial Training - Child Abuse & Neglect</p> <p>Description: Provider does not have documentation of current training in child abuse and neglect reporting.</p> <p>Repeat violation: Previously cited on 12/7/2023</p>	<p>will catch up on trainings 10/30/24</p>	10-1-24	
4	<p>250.055(2)(a) Maximum Number Of Children In Care Of The Center</p> <p>Description: Per observation, provider had 9 children in care during the time of the monitoring visit.</p> <p>Repeat violation: Previously cited on 12/7/2023</p>	<p>Not a problem after summer Schedule I will not allow drop-ins</p>	6-30-24	
5	<p>250.07(6)(g)1. Hand & Face Washing</p> <p>Description: Children's hands were soiled and not washed when coming in from outside.</p>	<p>will re-enforce washing upon entry to house</p>	6-30-24	
6	<p>250.07(6)(g)6. Handwashing For Persons Working With Children</p> <p>Description: During the monitoring visit, the provider did not wash her hands after picking up dog feces from the outdoor play space or when coming from outdoors.</p>	<p>I will wash when children at entry of house</p>	6-30-24	

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5/23/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.07(7)(g) Pets & Animals - Excrement Description: Per observation, there was dog excrement accessible to children in the outdoor play space.	Children will stay on deck as sweep of yard is completed for hazards	6-30-24	
8	250.08(5)(b) Vehicle Inspection Form Description: Documentation of a vehicle inspection was not on file for the Chevy Aveo or Dodge Grand Caravan. Repeat violation: Previously cited on 12/7/2023	Remove Grand Caravan as not on premises Aveo inspection ^{documentation} not submitted	12-3-24	

NAME - Agency Worker

Tiisha Harrell, Dezarae Wierzba

Date Issued

6/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed