

<b>Date Correction Plan Due</b> 8/11/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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)(l) 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.

<b>Name - Certified Operator / Licensed Center</b> Margret's Clubhouse		Received State of Wisconsin	<b>Provider Number / Facility ID Number</b> 7000587707 / 001 - 2001062		
<b>Address - Facility (Street, City, State, Zip Code)</b> 218 8Th Ave New Glarus WI 535749308		SEP 16 2025 DCF DECE BECR SOUTHERN REGIONAL OFFICE	<b>Telephone Number</b> 608-636-3062	<b>Date - Regulation Visit</b> 7/24/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>	
1	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: A current, accurate written record of daily attendance was not maintained when children were not signed in or out for two consecutive days. Additionally, one child in attendance was not included on the attendance record making the record inaccurate.	<i>Temporary problem. Records are all caught up &amp; updated daily.</i>	<i>8/11/2025</i>		
2	250.05(4)(c)1. <b>Continuing Education - Requirement &amp; Training Topics</b>  Description: The provider did not have documentation of at least 15 hours of qualifying continuing education annually.  Repeat violation: Previously cited on 10/8/2024	<i>Records located and filed properly.</i>	<i>8/11/2025</i>		

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3 250.055(2)(a) Maximum Number Of Children In Care Of The Center  Description: The maximum number of children in care was exceeded during the licensing visit when 9 children were in attendance. At no time may more than 8 children be in the care of the center.	An error in scheduled was made due to my own keep. records being destroyed. Will not happen again.	8/11/2025	
4 250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection  Description: The diapering surface was not cleaned with a two-step process when a child was changed on a table and disinfectant spray was used only once.	A basket with handle will be stocked with diapers, towels, spray x2	8/11/2025	

NAME - Agency Worker  
Sara Bossingham Obrien

Date Issued  
7/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed