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| Date Correction Plan Due 2/15/2024 | 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.

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| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
| By Leaps And Bounds Childcare | | 5000588655 / 001 - 2002582 | |
| Address - Facility (Street, City, State, Zip Code) 213 Washington Ave Sauk City WI 535831163 | | Telephone Number 608-643-5342 | Date - Regulation Visit 1/31/2024 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 1 | 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B did not have documentation on file of having completed an accepted Child Abuse and Neglect training within the last two years as required. | All staff will complete Wisconsin mandated Reporter online Training and renew every 2 years moving forward. | 2/16/2024 |
| 2 | 251.07(2)(c)5. Time Out - Not Removed From Classroom Description: The program removed a child from the classroom without requesting additional support for a time that exceeded three minutes, when a child was sent to the teacher in the kitchen for approximately 10 minutes. | New Time-out rules were reviewed at Staff meeting and Early Years Are Learning Years - Time Out for Time-out article was given to each staff member. | 2/8/2024 |

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| Name - Certified Operator / Licensed Center By Leaps And Bounds Childcare | | Provider Number / Facility ID Number 5000588655 / 001 - 2002582 | |
| Address - Facility (Street, City, State, Zip Code) 213 Washington Ave Sauk City WI 535831183 | | Telephone Number 608-643-5342 | Date - Regulation Visit 1/31/2024 |
| Rule/Statute Number | Correction Plan | Expected Completion Date | Verification Date |
| Noncompliance Statement | | | |

NAME - Agency Worker
Sara Bossingham Obrien

Date Issued
2/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shelley M. Muel

Date Signed
2/6/2024

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