

Date Correction Plan Due 8/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Hyssop Acres		Provider Number / Facility ID Number 8000589218 / 002		
Address - Facility (Street, City, State, Zip Code) 613 E Bridge St Wausau WI 544033567		Telephone Number 715-581-3735	Date - Regulation Visit 7/30/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 ✓	202.08(2)(a)1. All Exits Shall Be Clear Of Obstruction. Description: The exit to the back of the home was obstructed with plastic bins stacked in the hallway.	<i>Plastic bins have been moved to a different area.</i>	<i>7/30/25</i>	

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<p>2 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Indoor and outdoor hazards were identified in areas used for care, including items labeled keep out of reach of children in the front porch and bathroom, and a fire pit with ash, tools, and sharp objects in the outdoor play space.</p>	<ul style="list-style-type: none"> • Cat food that had been instacarted to my front porch during care hours that day was removed. • A shelf will be installed in the bathroom to store necessary personal/household items. • Backyard will be cleared of any tools and ash from burning brush days prior as the yard undergoes fence installation and playspace prep. 	<p>7/30/25</p> <p>9/9/25</p> <p>9/9/25</p>	
<p>3 202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: Chipping paint was observed on a clothes line pole in the outdoor play space as well as deteriorating paint on the bathroom window sill, front porch and threshold of front door.</p>	<ul style="list-style-type: none"> • The aged crackled paint around bathroom window appears to have a clear coat finish keeping it from chipping, however a small chip is evident on the window sill. This will be smoothed out and paint applied. • The exterior trim at threshold will be cleaned and painted. • Front porch (enclosed) will be scraped and repainted. 	<p>10/12/25</p>	
<p>4 202.08(2)(m)1. Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian.</p> <p>Description: The provider did not have a current certificate of rabies vaccination for two pets documented in the home, nor for a third pet which was new to the premises.</p>	<ul style="list-style-type: none"> • Certificates will be requested from vet clinic and submitted to certification office. - Copies of rabies (current) are being emailed to Childcentering to update my file. 	<p>9/9/25</p>	

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<p>5 202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: Three enrolled children under the age of 2yrs of age did not have a follow up health examination at least once every 6 months.</p>	<p>Follow up exams will be requested from families and monitored to keep files current according to required timeline. *Note: only 2 children enrolled at the time of visit were under 2. one child under 2 did have a current health form.</p>	<p>9/9/25</p> <p>(cont) child 3 moved out of the area and is no longer enrolled - no update needed</p>	
<p>6 202.08(4)(g) A Child Care Provider Shall Wash His Or Her Hands With Soap And Warm Running Water After Toileting, Prior To Food Preparation, After Handling Pets Or Animals, And After Diapering Children</p> <p>Description: During the visit, the provider failed to wash their hands with soap and warm running water after diapering a child.</p>	<p>Gloves are worn, hand sanitizer used and hands washed after diapering however this step was missed during the certification visit. Provider will continue as per usual routine.</p>	<p>7/30/25</p>	

Hyssop Acres

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7/30/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator's written plan does not include taking appropriate action in the <u>even</u> of an <u>allergic reaction</u>. <i>event</i></p>	<p><i>A plan for allergic reactions will be added to the Policies (Family Handbook). While the current Policies do require families to notify me of allergens, a specific form will be created and added to a child's file as well as in a designated area of the food prep area to be reviewed often.</i></p>	<p><i>9/30/25</i></p>	
8	<p>202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: The operators emergency plan did not include procedures for evacuation, relocation, shelter in place, and lock down. Communication and reunification with families and procedures ensuring that the needs of all children are met, including children under 2yrs of age, children with disabilities, and children with chronic medical conditions were also not included.</p>	<p><i>The items listed will be added or updated to include more detail and families will be provided with updated plans.</i></p>	<p><i>9/30/25²⁸</i></p>	

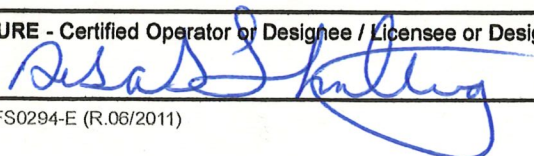
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9	202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan. Description: The emergency plan was not reviewed or practiced as specific in the plan as it still reflected practices for a previous location.	This section of the policies will be updated to refer to the new home is care is being provided in. Families will be updated. New plan will be practiced as required.	9/30/25	
10	202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies. Description: The operator did not have a written plan to prevent and respond to food and other <u>allergy-related emergencies</u> .	The existing plan in my policies/family handbook was updated to include additional details required for certification and has been moved to the "Emergencies" section.	9/30/25	
11	202.08(4m)(d)2. The Home Shall Have A List Of Emergency Numbers Posted In A Location Known To All Providers, Including The Numbers For The Police, Fire Station, Emergency Medical Care, Child Protective Services Agency, And Poison Control Center. Description: During the visit, the provider was unable to locate a list of required emergency numbers that she had indicated were previously posted.	The phone numbers have been reprinted and secured to the wall for a more secure attachment. The original list had fallen behind the shelf it was attached to.	9-9-25	

NAME - Agency Worker
Gayle Schizsik

Date Issued
8/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



10/8/25