

Date Correction Plan Due 3/21/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Daisy's Daycare Llc		Provider Number / Facility ID Number 1000590061 / 001 - 2006505		
Address - Facility (Street, City, State, Zip Code) S2854 Maple Rd Fountain City WI 546297919		Telephone Number 801-759-2049	Date - Regulation Visit 1/29/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance was not current and accurate when eight children were signed in on the attendance and only six children were in care. Two children had left the center to attend school and had not been signed out. Repeat violation: Previously cited on 11/13/2023	I will make sure to pay attention more at the attendance and to make sure the kids will sign out when leaving to go to school.	3/1/2025	
2	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Documentation of Staff A maintaining a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) including Department-approved training in the use of an automatic external defibrillator was not available for review. The previous certification had expired on 10/22/24.	I have the certificate and have put it out	2/10/2025	

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3	<p>250.055(2)(b) Maximum Number Of Children In Care Of The Provider</p> <p>Description: On 01/29/25, at the time of the monitoring visit, the maximum number of children that one provider may care for per Table DCF 250.055 was exceeded. A review of the previous three weeks of attendance records indicated the maximum number of children that one provider may care for was exceeded on 01/07, 01/08, 01/09, 01/14, 01/15/, 01/16, 01/17, 01/22, and 01/26/2025.</p> <p>Repeat violation: Previously cited on 11/6/2024</p>	I had my son working with me through out those days but didn't mark him down but i will from now on	2/10/2025	
4	<p>250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs</p> <p>Description: An infant sleeping in a crib was propped up on a boppy pillow because he had a cold. A child under one year of age may not sleep in a crib or playpen that contains soft or loose materials, such as sheepskins, pillows, blankets, flat sheets, bumper pads, bibs, pacifiers with attached soft objects, or stuffed animals.</p>	I wont put anything in the crib including blankets, pillows, etc.	2/1/2025	

NAME - Agency Worker
April Callihan

Date Issued
3/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Daisy M. Palma Santos

Date Signed
3/12/2025