

Date Correction Plan Due 10/24/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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)(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.

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 9/15/2025				
	<p style="text-align: center;"><b>Rule/Statute Number Noncompliance Statement</b></p> <p>1 250.05(2)(a) <b>Staff File - Staff Record Form</b></p> <p>Description: A staff record form could not be located for Staff B or C. A staff record form contains the following: The employee's name, address, date of birth, education, position, previous work experience in child care, including the reason for leaving previous positions, and the name, address, and telephone numbers of persons to be notified in an emergency.</p>	<p style="text-align: center;"><b>Correction Plan</b></p> <p>Staff member B and C no longer work at daycare</p>	<table border="1"> <thead> <tr> <th data-bbox="1984 980 2301 1067">Expected Completion Date</th> <th data-bbox="2301 980 2563 1067">Verification Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="1984 1067 2301 1539">11-05-25</td> <td data-bbox="2301 1067 2563 1539">11-05-25</td> </tr> </tbody> </table>	Expected Completion Date	Verification Date	11-05-25	11-05-25
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2	<p>250.05(2)(c) <b>Staff File - Days, Hours Worked</b></p> <p>Description: Documentation of the actual hours a provider, substitute, employee, volunteer worked when the hours were used to meet applicable staff-to-child ratios were not consistently maintained for Staff A, B, or C. According to attendance records with documentation of staffs' hours, and staffs' statements, Staff A and B worked on September 12, however neither's hours were documented. A review of other attendance days did not have providers' hours documented when counted in staff-to-child ratios.</p>	<p>Staff hours have been documented for those missing days. They will continue to be documented in the future</p>	10/25/25	10/25/25
3	<p>250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b></p> <p>Description: A physical examination report completed within 12 months before or 30 days after the person became licensed or began working with children in care could not be located for Staff B or C. The physical examination report may be a printout of an electronic record from a medical professional or on a form provided by the department. The report shall be dated and signed by a licensed physician, physician's assistant, or other HealthCheck provider and shall indicate the person is free from illness detrimental to children, including tuberculosis and physically able to work with young children.</p>	<p>These two providers no longer work at daycare. Richard will only be emergency contact moving forward</p>	10/25/25	10/25/25
4	<p>250.05(2)(g) <b>Staff File - Orientation</b></p> <p>Description: A staff orientation completed within the first week of work could not be located for Staff B or C.</p>	<p>Providers no longer work for daycare.</p>	10/25/25	10/25/25

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5	<p>250.05(3)(e)1. Provider Training - Obtain Cpr Certificate</p> <p>Description: Documentation could not be located or Staff B to reflect that within 3 months after licensure or date of hire, each licensee and provider shall obtain a certificate of completion for a department-approved course in infant and child cardiopulmonary resuscitation, including training in the use of an automated external defibrillator.</p>	<p>Staff member will only be emergency contact moving forward</p>	10/25/25	10/25/25
6	<p>250.05(3)(fm) Biennial Training - Child Abuse &amp; Neglect</p> <p>Description: Documentation of Staff B having received training prior to working with children in care and at least every two years thereafter in child abuse and neglect laws, how to identify children that have been abused or neglected, and the procedure for ensuring that all known or suspected cases of child abuse or neglect are immediately reported to the proper authorities, could not be located.</p>	<p>Staff member will only be emergency contact moving forward</p>	10/25/25	10/25/25

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7	<p>250.05(3)(g) <b>Provider Training - Abusive Head Trauma</b></p> <p>Description: Documentation of Staff C having received training in Shaken Baby Syndrome prevention or Abusive Head Trauma prevention could not be located. Prior to working with children in care under age 5 years, a licensee, provider, substitute, volunteer, emergency back-up, or any other person providing care and supervision shall satisfactorily complete department-approved training in shaken baby syndrome and abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children.</p>	<p>Staff member no longer works for Daisy's Daycare</p>	10/25/25	10/25/25
8	<p>250.05(4)(a) <b>Staff Orientation - Documentation</b></p> <p>Description: Documentation of Staff B and C having received a staff orientation within their first week of work could not be located during the monitoring visit. Staff B's file had documentation of having received an emergency back up provider orientation.</p>	<p>Both staff members no longer work for daisy's daycare. Staff b continues to only be emergency contact</p>	10/25/25	10/25/25
9	<p>250.06(7)(a)1. <b>Exits - Unobstructed</b></p> <p>Description: The exit out of the dining area was obstructed by an activity center and other furnishings. All exits shall be clear of obstructions.</p>	<p>Obstructions have been removed, exits remain clear.</p>	10/25/25	10/25/25

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10	250.06(9)(h) <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: On 09/15/25, the lunch served at the time of the monitoring visit did not meet the USDA minimum meal requirements. Staff were uncertain as to what they were to serve the children for lunch.	Provider will check and ensure meals meet USDA requirements daily.	10/25/25	10/25/25
11	250.09(1)(c)4. <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: An activity center with small stuffed shapes was tied onto the inside of a crib where a child under one year of age naps.  Repeat violation: Previously cited on 1/29/2025	All soft materials have been removed from cribs	10/25/25	10/25/25

NAME - Agency Worker  
April Callihan, Amelia Gruber

Date Issued  
10/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11/12/25