DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
12/27/2021		262-446-7800

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	Provider Number / Facility ID Number
Park's Edge Preschool Inc	0000563900 / 001 - 1001035

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
10627 W Forest Home Ave Hales Corners WI 531302058	414-427-9561	12/9/2021

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(9)(d)1.c. **Food Storage - Cold Storage Thermometers** Description: Thermometer in the preschool freezer was not accurate. It was replaced during the visit.	The Health + Safety coordinator will check + record thermometer temperature daily	12/13/21	
2	251.06(9)(f)3. **Food - Leftover Prepared Food** Description: There was one undated leftover frozen food in the preschool freezer. Another container was dated but was not used within 6 months. This was corrected onsite.	Staff retrained on leftover prepared food. the Health + Safety Coordinator will monitor fridge/freezer daily	12/13/21	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.09(3)(a)10. **Infant & Toddler - Open Containers, Leftover Food** Description: There was a package of crackers in the mobile infant classroom that was open and not stored in a sealed ziplock or container.	Corrected immediately All staff retrained on open containers + leftover food. Health + Safety Coordinator will monitor daily	12/13/21	
4	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: The changing pad in the two year old classroom had several rips and tears that prevent the surface from being effectively sanitized.	The changing pad cover will be replaced on 12/14/21. All changing pads will be checked daily for rips + tears and be replaced a.s.a.p.	12/14/21	

NAME - Certification Worker / Licensing Specialist
Sarah Stormont, Colleen Hanser

Date Issued
12/13/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Ellen M. Kalheim, Director

Date Signed
12/13/2021