

Date Correction Plan Due
1/21/2020

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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)(s). 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 Dezigned 4 Kidz Child Care Cntr Inc		Provider Number / Facility ID Number 4000558714 / 002 - 1008074	
Address - Facility (Street, City, State, Zip Code) 9950 N Port Washington Rd Mequon WI 530926080		Telephone Number 262-241-4008	Date - Regulation Visit 1/8/2020
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(a) Potential Source Of Harm On Premises Description: Based on observation on 1/6/20 the dry wall in the toddler classrooms has holes in it and dry wall screws are exposed which are accessible to children.	- put up shower board by kitchen/eating area to cover areas and to prevent further damage to walls	1-13-20	
2 251.06(2)(i) Deterforating Paint Description: Based on observation on 1/8/20 throughout the building there is chipping peeling paint that is accessible to children. This is within every classroom.	- touch up walls etc. - keep some of paint in each room for teachers to use as needed.	1-7-20	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Based on observation the crib sheets failed to fit snuggle over the mattress. Crib sheets were very loose fitting in the infant classroom.	- buy clips to go under mattress to hold sheets tighter in place	1-13-20	

NAME - Certification Worker / Licensing Specialist
 Cassandra Debauche Date Issued
1/7/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee
 Date Signed
1-8-20