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| Date Correction Plan Due 2/28/2024 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 920-785-7811 |
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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.

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| Name - Certified Operator / Licensed Center Advocap Inc.-Ripon | | Provider Number / Facility ID Number 2000577932 / 009 - 2006596 | | |
| Address - Facility (Street, City, State, Zip Code) 400 W Oshkosh St Ripon WI 549711067 | | Telephone Number 920-960-1425 | Date - Regulation Visit 2/6/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(2)(L)2. Items Posted - Visible To Parents Description: Based upon observation on February 6, 2024, the licensing board near the door was not visible, as there were cots and items on top of the cots stored in front of it. | Items placed in front of the parent board was removed on 2/15/24. Ripon Head Start staff were trained on 2/15/24 regarding the regulation 251.04(2)(L)2. Requiring that the parent board be easily visible to parents. | 02/15/2024 | |
| 2 | 251.06(2)(b) Electrical Or Hot Surface Protection Description: Based upon observation on February 6, 2024, outlet covers were missing in the outlets that were at child level near the wooden structure in the classroom. | The electric outlet cover was replaced on 2/6/24. All classroom staff were trained on regulation 251.06(2)(b) on 02/15/2024. | 02/06/2024 02/15/2024 | |

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| 3 | 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Based upon observation on February 6, 2024, there was toilet bowl cleaner accessible to children in the bathroom inside the classroom. | The toilet bowl cleaner was removed on 02/06/2024 and placed in a locked cabinet out of the reach of children. Staff were trained on regulation 251.06(2)(d) on 02/15/2024. | 02/06/2024 02/15/2024 |
| 4 | 251.07(6)(c)1. Ill Child - Isolation Description: Based upon observation on February 6, 2024, an ill child was not isolated from the rest of the class and was allowed to remain seated at the lunch table with other children while the child's parent was contacted. | On 02/07/2024, staff were instructed to place any sick children in an area isolated from the rest of the children inside the classroom until parents were able to pick up the sick child. Staff were trained on regulation 251.07(6)(c)1 on 02/15/2024. | 02/07/2024 02/15/2024 |

NAME - Agency Worker
Jamie Brandt

Date Issued
2/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

April Mullins-Datko

02/21/2024