

AUG 28 2023

Date Correction Plan Due 5/1/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Dragonfly Childcare Llc		Provider Number / Facility ID Number 0000584730 / 001 - 1014351		
Address - Facility (Street, City, State, Zip Code) 1411 Inverness Ct Reedsburg WI 53959		Telephone Number 608-383-8291	Date - Regulation Visit 3/27/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child 1, who has been enrolled longer than 6 weeks, was missing an immunization record.	ASK parent for it again	4/1	
2	250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff A does not have a certificate of completion for a department-approved course in infant and child CPR/AED.	Done took another class	4/1	

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3	<p>250.06(11)(b)4. Outdoor Play Space - Enclosure</p> <p>Description: The outdoor play space enclosure is not 4 feet high when a section of wire fencing sagged below the required height, a section using wood lattice was falling backward, and there is no fencing or gate at the side of the yard where a metal fence has fallen down onto the ground.</p> <p>Repeat violation: Previously cited on 6/9/2021</p>	<p>hire repair <u>men</u> Reported theft of gates and toys All replaced</p>	<p>6/1 to 7/15</p>	
4	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: There were harmful materials accessible to children when there was a push mower with blades facing forward and a ladder lying on boards under the rear deck. There were several wood planks in the outdoor play space with protruding rusty nails. In the dining room, there was a scented plug-in in an electrical outlet at child level with a gooey substance on it.</p> <p>Repeat violation: Previously cited on 3/21/2022, 6/9/2021</p>	<p>asking neighbor when he borrows staff let me know its returned. repair men hauled away destroyed remove plug in after 13 years ladder? In same spot its been kept since 2008 covered it up</p>	<p>6/15 6/1 to 7/15</p>	

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5 250.06(2)(m) Premises - Condition & Repair Description: The premises were not in good repair when some wall tiles next to the stove were coming loose, an electrical outlet plate at child level in the dining room was cracked, an outdoor swingset was not securely anchored, and an outdoor wood structure is cracked and splintering. The premises were not maintained in a sanitary condition when there was grime all over the front of the refrigerator, there were large smears on the inside of the dining room window, and the toilet bowl was dirty. <i>swing set removed wood structure crushed by tree removed. 5/1 - 7/15</i>	<i>Repairman removed tiles. Electrical plate replaced. wait to the end of day to wipe stuff off. will no longer use window clips redo toilet bowl workman repair</i>	<i>6-21 5/1 6/21</i>	
6 250.07(6)(g)6. Handwashing For Persons Working With Children Description: During the licensing visit, the provider blew and wiped their own nose and started preparing lunch without washing hands.	<i>wash hand and wipe my blood pressure meds stop this reaction</i>	<i>5/1</i>	
7 250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs Description: The provider reported that an infant under 1 year of age regularly sleeps in a pack-and-play with a fluffy blanket.	<i>Tell parent dont give blanket to children as they get attached to them</i>	<i>5/5</i>	

NAME - Agency Worker
Amy Anderson

Date Issued
4/17/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

J. K... 4/17/2023