

<b>Date Correction Plan Due</b> 12/11/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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)(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.

<b>Name - Certified Operator / Licensed Center</b> Simply Giggle Montessori 4K		<b>Provider Number / Facility ID Number</b> 2000588802 / 002 - 2004812		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2017 Oneil Rd Hudson WI 540168268		<b>Telephone Number</b> 612-298-4021	<b>Date - Regulation Visit</b> 11/21/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)5. <b>Child Record - Alternate Arrival / Release Agreement</b>  Description: An Alternate Arrival and Release form or other written agreement authorizing children to arrive and depart the center without a parent or other authorized person could not be located for Child # 4.	Child who rides the bus now has the correct forms.	12/15	
2	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Documentation of Staff B obtaining and maintaining a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) including Department-approved training in the use of an automatic external defibrillator (AED) within 3 months of beginning to work with children was not available for review.	Staff B is up to date with CPR and AED Training	1/05	

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3	251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: There was not documentation that either staff supervising the group of children in the Infant Room was teacher-qualified.	All forms and qualifications have been submitted into the registry and confirmed the teacher was/is qualified.	12/15	
4	251.06(4)(e) <b>Extension Cord Use</b>  Description: An extension cord was being used with a microwave in the kitchen. A media power strip was being used with a bottle warmer in the Infant Room. An extension cord may not be used permanently with an appliance.	Extension cord is removed and microwave is plugged into the wall only	12/1	
5	251.06(4)(f) <b>Electrical Outlet Limit</b>  Description: A multiplug expander was observed in use in the storage space connected to the Infant Room. No more than two electrical appliances may be plugged into any one wall outlet.	Expander was removed.	12/1	
6	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: The refrigerator in the Infant Room was missing a thermometer.	Thermometer was installed.	12/1	

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7	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Several medications were missing a current Authorization to Administer Medication form. No medication intended for use by a child in the care of the center may be kept at the center without a current medication administration authorization from the parent.	Medication box was updated, and expired authorizations and medication was sent home.	12/1	
8	251.09(3)(a)7. <b>Infant &amp; Toddler - Leftover Milk Or Formula</b>  Description: Sippy cups of milk that children had drunk from were returned to the refrigerator.	Sippy cups of milk are now washed in between breakfast and lunch.	12/1	

**NAME** - Agency Worker  
April Callihan

Date Issued  
11/27/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Angela Norvold

Date Signed  
12/15/2024