

Date Correction Plan Due
11/18/2021

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
715-930-1148

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)(l) 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

Simply Giggle Montessori 4K

Provider Number / Facility ID Number
2000588802 / 002 - 2004812

Address - Facility (Street, City, State, Zip Code)
2017 Oneil Rd Hudson WI 540168268

Telephone Number
612-298-4021

Date - Regulation Visit
8/16/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.04(2)(c) Current, Accurate Information</p> <p>Description: On 8-16-2021, the center director gave inaccurate information to Licensing Specialist SY. The center director told Licensing Specialist that one staff was teacher qualified and one minor employee was assistant teacher qualified. Licensing Specialist found both staff to not have the qualification required for working in their child care position.</p>	<p>*Staff members gave educational requirements and are in files.</p>	<p>9/1/21</p>	

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<p>2 251.05(3)(g)2. Assistant Child Care Teacher - Qualifications</p> <p>Description: On 8-16-2021, a minor employee was working as the assistant teacher in the under 2 year old classroom. Licensing Specialist SY found the minor employee did not complete the DPI's Assistant Teacher Training Program, as required under DCF 251.05(3)(g)2.c.</p>	<p>* employee was enrolled and is almost complete with program. Employee will not wait as assistant teacher until complete</p>	8/17/21	
<p>3 251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: On 8-16-2021, one classroom had 15 children with a mixed-age-group weight of 1.171. Two child care workers are required for this classroom. The two child care workers in this classroom were assistant teacher qualified and not teacher qualified.</p>	<p>* The teacher was "Subbing" for that day. "Subbing" is no longer allowed.</p>	8/17/21	
<p>4 251.055(1)(i) Person In Sole Charge Of Children - Minimum Age</p> <p>Description: On 8-16-2021, a classroom had 8 children with one teacher and one minor employee. At around 11:40 am, Licensing Specialist SY observed the teacher to be cooking in the kitchen and the minor employee was left in charge of the children in the classroom.</p>	<p>Sight and Sound - 4 children cooking with lead teacher - windows open - lead teacher had full communication with other employee.</p>	8/17/21	

Teacher will not cook special

Pancakes for a child's

Birthday again.

Address - Facility (Street, City, State, Zip Code)

7 Oneil Rd Hudson WI 540168268

Telephone Number
612-298-4021Date - Regulation Visit
8/16/2021

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<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: On 8-16-2021, a classroom had 8 children with one teacher and one minor employee. At around 11:40 am, the teacher was cooking in the kitchen and the minor employee was left in charge of the children in the classroom. Licensing Specialist SY found the minor employee not qualified to be working as an assistant teacher. When the teacher had left the classroom and went into the kitchen, the classroom had 8 children with no Child Care Worker.</p>	<p>4 children were with lead teacher singing songs while Special Birthday Pancakes were being prepared.</p> <p>All 8 should have been with everyone eat.</p>	8/17/21	
<p>251.055(2)(L) Staff-To-Child Ratios - Non-Classroom Duties</p> <p>Description: On 8-16-2021, a classroom had 8 children with one teacher and one minor employee. The teacher was counted in meeting the staff-to-child ratios for her classroom. At around 11:40 am, the teacher had already left her classroom and was cooking in the kitchen. The minor employee was left in charge of the children in the classroom.</p>	<p>Staff no longer able to cook special lunches with children.</p>	8/17/21	
<p>251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal</p> <p>Description: On 8-16-2021, one bathroom had a garbage container with no cover and dirty diapers were found in the garbage container.</p>	<p>Garbage covers not allowed to be washed during business hours.</p>	8/17/21	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date

NAME - Certification Worker / Licensing Specialist
 Sou Yang

Date Issued
 11/4/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11/19/21