

ATTACHMENT "A"

Date Correction Plan Due 3/22/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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)(f) 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 **Provider Number / Facility ID Number**
Discovery Days Of Wind Lake 4000589094 / 009 - 2006026

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
8035 Racine Ave Wind Lake WI 531851435 262-895-6299

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.055(1)(a) Supervision Of Children</p> <p>Description: On 3/5/24, a toddler opened a door to the outdoor play space which allowed another child to exit the building into the play space. There were three staff members in the room when this incident occurred. It was approximately 7 minutes later that another teacher taking out the trash observed the child in the play space and brought them inside.</p>	<p>Corrective measures were taken immediately. A lock and door sensor were installed. Recorders were retrained on how to use procedures & line of sight. Seeking approval for a safety gate.</p>	<p>3/16/24</p>	
<p>2</p> <p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On 3/5/24, the child tracking procedure was not implemented when a toddler was left alone in the outdoor play space for approximately 7 minutes.</p>	<p>Retraining of all staff on proper name to face procedure to ensure proper tracking is done effectively.</p>	<p>3/16/24</p>	

Staff meeting will also contain additional training on supervision.

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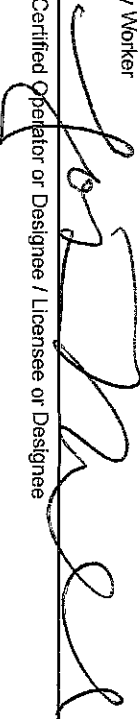
Telephone Number
262-895-6299

Date - Regulation Visit
3/6/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Laura Taylor

Date Issued
3/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed