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| Date Correction Plan Due 9/19/2023 | 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.

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|--|---|---|-------------------------------------|
| Name - Certified Operator / Licensed Center Wittle People Daycare Center Llc | | Provider Number / Facility ID Number 7000590737 / 001 - 2005882 | |
| Address - Facility (Street, City, State, Zip Code) 330 E Burnett St Beaver Dam WI 539161962 | | Telephone Number 920-356-5133 | Date - Regulation Visit 8/7/2023 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 1 | 251.04(2)(k) License Posted & Visible Description: The child care license was not visible to parents near the entrance or another visible area when it was not posted in the center. | Licensed copy is posted at the front door. | 10-18-23 |
| 2 | 251.04(2)(L)1.a. Monitoring Results Posted Description: The current noncompliance statement was not posted when the monitoring results from the May visit were not posted. | All noncompliance will stay posted until License Specialist Approves. | 10-18-23 |

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| 3 | 251.04(6)(b) Current, Accurate Daily Attendance Record Description: An assistant teacher did not have a record of the daily attendance with the actual time of arrival and departure for each child, when requested by the licensing specialists. Repeat violation: Previously cited on 5/18/2023, 5/16/2022 | Staff was not trained on procare. Daily attendance records will be used until <u>all</u> staff are properly trained. | 10-18-23 | |
| 4 | 251.055(1)(a) Supervision Of Children Description: During the licensing visit, licensing specialists observed an assistant teacher without a supervising lead teacher in the preschool room with a 1.5-year-old and a 2-year-old. In addition, a 4-year-old and 8-year-old were in the toddler room playing on a tablet unsupervised. | Lead teacher will be present <u>only</u> . Parents will be called in the event of emergency, and Lead is not present. | 10-18-23 | |
| 5 | 251.055(1)(c) Supervision - Opening & Closing Hours Description: The assistant child care teacher was providing sole supervision to a group of children for opening hours that exceeding the first two hours of operation, when the assistant child care teacher reported that she had opened the center at 6:00 am and the licensing visit began at 9:30 am and she was providing sole supervision. | Lead teacher will be present <u>only</u> . Parents will be notified in the event of an emergency, if Lead not present. | 10-18-23 | |

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| 6 | 251.06(10)(f) Bathroom Supplies Description: Disposable paper towels were not accessible to children in the bathroom when the paper towel dispenser in the bathrooms in the yellow and blue rooms were empty. | Supplies restocked on Fridays. | 10-18-23 | |
| 7 | 251.06(2)(b) Electrical Or Hot Surface Protection Description: Children had access to electric outlets, when some of the outlets did not have protective guards on them in the blue and yellow classrooms. | Staff has been trained on past and previous citations and understand to look for risks upon entering classroom. | 10-18-23 | |
| 8 | 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Children had access to harmful materials when there was a bottle of weed killer on the ground and accessible to children in the outside play space. Repeat violation: Previously cited on 1/11/2023 | Park was closed, No children was @ playground. | / | |

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| 9 | 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The premises was not well drained, free from litter, clean, and in good repair, when there was a standing, green colored water in the play equipment in the outdoor play space. | - Park was closed for cleaning and maintenance. | — | |
| 10 | 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Exits were not clear of obstruction when scooters were stored in front of the exit door in the toddler room and wagons were stored in front of the exit door in the kitchen area. | Scooters was moved from in front of door. Exit is clear. | 10-18-23 | |
| 11 | 251.07(6)(dm)3.c Medical Log - Medication Administration Description: The medical log book in the toddler room was not reviewed every 6 months when it was last reviewed in January of 2023. | medical Log was reviewed with Youngstar visit. | — | |
| 12 | 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diaper changing surface in the infant room was not easily cleanable when the changing pad had multiple cracks and rips on it. | Changing pad was removed. And replaced. | 10-18-23 | |

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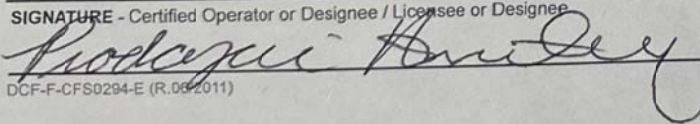
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| | | | | |

NAME - Agency Worker
Kimberly Liebhart

Date Issued
9/5/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10-18-23