

<b>Date Correction Plan Due</b> 7/16/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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)(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> Ladybug's Treehouse		<b>Provider Number / Facility ID Number</b> 4000591694 / 001 - 2006903		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4307 N 42Nd St Milwaukee WI 532161619		<b>Telephone Number</b> 262-661-6220	<b>Date - Regulation Visit</b> 7/11/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(h) <b>License Posted &amp; Visible</b>  Description: The current license was not posted or visible during the monitoring visit.	License has been printed off and posted on the parent board	7/4/24	-
2	250.04(6)(a)1.h <b>Child Record - Enrollment Information - Date Of Attendance</b>  Description: The first date of attendance was not documented on the child care enrollment form for child 2.	Add first day of attendance date to child care enrollment form Place it back in file	7/8/24	-

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Ladybug's Treehouse

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7/1/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: A physical examination and TB screening was not present or accessible to for staff A.	Picked up Physical examination and TB screening from doctors office and is now in staff A file.	7/8/24	
4	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: Nightshade was accessible to children in the outdoor play space and a AC unit did not have a barrier or cover to ensure children do not have access to it.	Hired landscaping Company to trim bushes and remove night shade from place space. Landscaping Company is now on a bi weekly schedule to assure outdoor safety.	7/8/24	
5	250.06(7)(b)2. <b>Toilet Room Door Locks</b>  Description: The lock for the bathroom door was facing the inside of the bathroom door and was not able to be unlocked from the outside.	The bathroom has a key hanging on the outside of the door so that the bathroom is able to be unlocked from the outside.	7/1/24	
6	250.09(1)(c)5. <b>Infant &amp; Toddler - Use Of Safety Gates</b>  Description: The safety gate was not secure against the basement stairwell during the monitoring visit.	Adjusted gate so that it is now secure against the basement stairwell. I will check the gate daily to make sure its secure	7/1/24	

