

Date Correction Plan Due 2/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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.

Name - Certified Operator / Licensed Center Bonnie's Bunch Daycare	Provider Number / Facility ID Number 5000557315 / 002 - 2003049
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Address - Facility (Street, City, State, Zip Code) 1103 Millersville Ave Howards Grove WI 530831441	Telephone Number 920-627-0725	Date - Regulation Visit 1/19/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: Child #2 on the child record checklist does not have a physical examination on file at the center.</p> <p>Repeat violation: Previously cited on 5/10/2022</p>	<p>Have on file now</p> <p>Done</p>	1-19-24	
2	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: An accurate current daily attendance was not on file at the center. Two children were not signed into care.</p>	<p>He was a drop-in child. On my form now.</p> <p>Done</p>	1-19-24	

Bonnie's Bunch Daycare

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Provider doesn't have a current certificate of completion for Infant/child CPR/AED training. Certificate expired 7/2023.	I completed CPR Training Done	Feb 13-24	
4	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Provider did not complete the biannual child abuse and neglect training. Last completed 7/21.	Completed 2-13-24 Done	Feb 13-24	
5	250.05(4)(c)1. Continuing Education - Requirement & Training Topics Description: Provider completed 9 of 15 hours of continuing education for the training year 2023.	Working on Cont. Ed (Don) (3 hrs Cpr) 2-13-24 (3 hrs) Mandated online Training	Feb 13-24	
6	250.06(6)(b)3.a. Private Well - Lead Test Description: Lead test was not completed for the private well every 5 years as required.	Getting well test done Feb 20-24	Feb 27-24	

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7 250.07(6)(g)1.
Hand & Face Washing

Description: Children's hands were not washed before eating goldfish crackers.

wash hands
w/ children
before eating

2-13-24

NAME - Agency Worker

Linda Juckem

Date Issued

2/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2-13-24

Bonnie Nonnemecker