

Date Correction Plan Due
5/26/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN**

TO FILE A COMPLAINT CALL
608-422-6765

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		Provider Number / Facility ID Number	
Dinosaur Den Childcare Llc		9000571169 / 002 - 1010141	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4999 Hahn Rd Deforest WI 535321858		608-846-1863	4/29/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(1)(a) Licensed Capacity Description: The number of children in care exceeded the licensed number when seven children were receiving care and the center is licensed for six children.	my group will be 6 kids.	may 2nd.
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The licensee did not maintain a current written record of attendance when they reported they had not recorded children's attendance in two weeks.	my printer has been Replaced able to print Attendance Forms.	may 3 Amazon Replaced my Broken Printer.

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4/29/2025

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250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: The provider was caring for seven children: 4 children were under the age of two and 3 children over the age of two and under the age of three. The provider was caring for three children over the maximum number specified in Table DCF 250.055.	Will Follow Table DCF 250.05	6/23	
250.06(3)(b) Emergency Plans - Practice Description: The center has not practiced the fire evacuation plans monthly when the provider reported they have not practiced the emergency plans in 2025.	Formal Found and Email Agency worker Showing monthly Fire evacuations.	5/26	
250.09(1)(c)3. Infant & Toddler - Bedding Description: A blanket was being used to cover an infant sleeping in an infant and toddler baby rocker chair.	will not cover Infants cold legs with blanket.	4/29	
250.09(2)(c) Infant & Toddler - Sleep Position Description: An infant was not placed to sleep on their back in a crib when the infant was sleeping in an infant and toddler baby rocker chair.	As soon as infant Fall asleep will place in crib.	4/29	

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Dinosaur Den Childcare Lic

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NAME - Agency Worker
Kimberly Liebhart

Date Issued
5/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Karen Noonan

Date Signed

4/26/2025