

Date Correction Plan Due 11/12/2025	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)(l) 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Dinosaur Den Childcare Llc	Provider Number / Facility ID Number 9000571169 / 002 - 1010141
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Address - Facility (Street, City, State, Zip Code) 4999 Hahn Rd Deforest WI 535321858	Telephone Number 608-846-1863	Date - Regulation Visit 10/20/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(3)(b) Emergency Plans - Practice Description: The center did not have documentation of evacuation and tornado plans being practiced in July, August, and September. Repeat violation: Previously cited on 4/29/2025	Records have been brought to current Drills.	10/30/25	
2	250.06(9)(j) Meals & Snacks - Records Description: Records of meals and snacks served to children were not available for review by the licensing specialist when the licensee reported that they were not recording meals and snacks.	Joined CACFP and using their menu program to Record meals and Snacks	10/30/25	11/10/2025

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3	<p>250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older</p> <p>Description: Each child one year of age and older was not provided with a safe sleeping surface when a 2 year old child was observed sleeping alone in an enclosed room, underneath the fitted cot sheet with elastic straps on each corner. The licensee reported the child prefers to sleep under the fitted sheet. Additionally, the licensee immediately removed the child from under the sheet.</p>	<p>Cot sheet was removed and child now has a parent supplied sleeping bag.</p>	<p>10/30/25</p>	
4	<p>250.09(1)(c)4g. Infant & Toddler - Audio Monitoring</p> <p>Description: An audio monitoring device was not being used in a room where a child under the age of one was placed to sleep when an infant was observed sleeping in a enclosed room with the door closed and the licensee reported that they had an audio monitoring device but it wasn't in use on their phone.</p>	<p>Blink system has voice noise monitoring. Which Dings when there a noise. In console I did not feel this was enough. So add a sound monitor and door is now closed.</p>	<p>10/30/25 10/30/25</p>	

IAME - Agency Worker

Kimberly Liebhart, Sara Bossingham Obrien

Date Issued

10/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sara Bossingham Obrien

Date Signed

11/12/2025