

<b>Date Correction Plan Due</b> 7/5/2024	<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.

**Name - Certified Operator / Licensed Center**  
Giggly Hugs Child Care Inc  
Provider Number / Facility ID Number  
0000587030 / 001 - 2000283

**Address - Facility (Street, City, State, Zip Code)**  
W246s3145 Industrial Ln Waukesha WI 531897351  
Telephone Number  
262-446-9220  
Date - Regulation Visit  
6/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)4.a. Staff Record - Registry Certificate  Description: Staff E working as a child care teacher does not have the required Registry Certificate on file.	Staff High School Transcripts have been sent to the Registry to issue their Registry certificate to show correct level for Staff E.	Registry Dependant - Expected 9/2024	
2 251.05(3)(cm) Child Abuse & Neglect - Biennial Training  Description: There is no documentation of Staff E and F receiving training in child abuse neglect prevention laws, reporting requirements or identification.	Documentation is currently in Staff E + F file	Completed 6/11/24	

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<p>3</p> <p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: The outdoor mat in the entry of the toddler outside playground has a lip on the side that can cause a tripping hazard. Repeat violation: Previously cited on 6/15/2023</p>	<p>Outdoor mat was replaced and more fill was added underneath.</p>	<p>Completed 6-21-24</p>	
<p>4</p> <p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Disinfecting wipes, labeled keep out of reach of children, were accessible to children on a shelf in the far back classroom.</p>	<p>Wipes were placed in locked cabinet and door knob lock added to door.</p>	<p>Completed 6-11-24</p>	
<p>5</p> <p>251.07(4)(c) <b>Naps Or Rest Periods - Sleeping Surfaces - Children Under 1</b></p> <p>Description: An infant was napping in a crib that was not placed 2 feet and did not have a solid barrier between another crib.</p>	<p>Solid barrier is added to the corner cribs that were exposed</p>	<p>Completed 7-1-24</p>	
<p>6</p> <p>251.07(6)(i)6. <b>Hand Washing Outdoors &amp; On Field Trips</b></p> <p>Description: A child care teacher wiped a child's nose while on the outdoor play space but did not have access to a disposable wipe or hand sanitizer.</p>	<p>Hand sanitizer is available outdoors</p>	<p>Completed 6-17-24</p>	

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NAME - Agency Worker  
Charlene Langsdorf, Laura Taylor

Date Issued  
6/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7/12/2024