

Date Correction Plan Due 10/28/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Just Playing Child Care		Provider Number / Facility ID Number 9000589559 / 001 - 2002698	
Address - Facility (Street, City, State, Zip Code) 704 Cornell Ave Rice Lake WI 548681526		Telephone Number 715-719-0213	Date - Regulation Visit 10/9/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(6)(a)4. Child Record - Physical Exam Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center. Child #2 and Child #3 have been in care for more than 3 months and did not have a child health report on file.	This family repeatedly has been given paper work and does not return it. Do NOT renew their contract.	12/01/2025
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Each child under 2 years of age shall have a follow-up health examination every 6 months after their initial health examination. Child #1 does not have documentation of a follow-up exam within the past 6 months, with the most recent exam on file dated 1/24/25.	This family repeatedly has been given paper work and does not return it. Do NOT renew their contract.	12/01/2025

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3	250.05(2) Staff File - Maintenance & Availability Description: The provider's staff file was not available for review during the licensing visit.	File was at the child care center, brought back to family child care.	10/9/2025
4	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Cleaning supplies including bleach and sanitizer spray that were labeled "keep out of reach of children" were observed in the cabinet underneath the kitchen sink which was accessible to children.	The lock just broke and new ones were delivered the afternoon before the visit. Installed that evening.	10/9/2025
5	250.06(2)(m) Premises - Condition & Repair Description: The wall between the kitchen and the living room is in need of repair. The base of the wall is crumbling, exposing broken pieces of drywall. The provider told the licensing representative that children pull pieces of the drywall off of the wall, and paper used to cover the area has been ripped open, exposing the damaged area. The outdoor play space was not in good condition at the time of the licensing visit. The grass was overgrown and pieces of the wooden fencing were coming loose, exposing screws and broken pieces of wood.	my family member who does construction work had been notified I am scheduled into his jobs to repair the wall and the fence.	12/31/2025

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
 Amelia Gruber

Sharon Westaby

Date Issued
 10/14/2025

11/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed