

Date Correction Plan Due 4/7/2026	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. 48.057. 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) 19 W Bracklin St Rice Lake WI 548682649		Telephone Number 715-719-0213	Date - Regulation Visit 3/17/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)1. Staff Record - Personal Information Description: There was no documentation of Staff Record form information on file for Staff B.	<i>The employee has completed their staff record form, and a blank copy is now included in the orientation binder for new employees.</i>	<i>03/20/2026</i>	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	<i>The employee printed the certificate showing they completed the CA&N training. The employee orientation binder was updated to instruct new employees to complete the training and print a copy of the certificate.</i>	<i>03/20/2026</i>	

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3 251.055(2)(L) Staff-To-Child Ratios - Non-Classroom Duties Description: In the months of December 2025, January 2026, and February 2026, the licensee prepared meals in the kitchen while providing sole supervision to a group of children. Rule states that child care workers shall be free of non-classroom duties when they are counted in meeting the staff-to-child ratios.	Before staff were hired meals were made ahead as much as possible, at times they would wait and play by the door of the kitchen, they were always safe and closely monitored. When a teacher was hired the director was able to make lunch while children remained in the classroom.	02/18/2026	
4 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the months of December 2025, January 2026, and February 2026, children in care would sit in the kitchen while the licensee was preparing meals. During this time, children could access potentially harmful materials including cleaning supplies and other chemicals located in lower kitchen cabinets.	During instances where children went to the kitchen to gather lunch/tracks they waited by the door - away from cleaning supplies. This cabinet was blocked by a garbage can. With new staff the children remain in their classroom.	02/18/2026	

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5	<p>251.07(6)(e)3. Communicable Disease - Readmission</p> <p>Description: It was discovered during the visit that two children had been diagnosed with a communicable disease and were readmitted to the center without a physician statement, and the incubation period had not been met.</p> <p>Rule states that a child may be readmitted to the group child care center if there is a statement from a physician that the condition is no longer contagious or if the person has been absent for a period of time equal to the longest usual incubation period for the disease as specified by the department.</p>	<p>One child in each enrolled family had the same illness. The family that returned early had a meeting for housing so they aren't homeless. moving forward - regardless of circumstances the rule shall be followed. The policy has been relayed to families, is highlighted in employee orientation, and will be the focus of a staff meeting.</p>	<p>03/30/2026</p>

NAME - Agency Worker
Amelia Gruber

Date Issued
4/7/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shasta Westaby

Date Signed

03/30/2026