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| Date Correction Plan Due | 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.

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| 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 6/3/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | <p>251.04(2)(g)1.a. Insurance - General Liability</p> <p>Description: The licensee did not have active liability insurance coverage on the program for the month of May 2026, and from June 1st - June 3rd, 2026.</p> | <p>There was confusion of payment authorization for several insurance policies. This policy is set for auto draft for payments.</p> | <p>06/03/2026</p> | |
| 2 | <p>251.04(2)(g)2. Insurance - Pets</p> <p>Description: It was discovered through a complaint visit that the licensee's dog was allowed in the Infant Room during hours of operation, and was placed on an infant's lap. The licensee did not have active liability insurance that covers pets and animals when this incident took place.</p> | <p>a former staff member took the dog by the children. No pets will be on-site while children are present.</p> | <p>06/03/2026</p> | |

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| 3 | <p>251.07(7)(c) Pets & Animals - Notification</p> <p>Description: It was discovered during a complaint investigation that the licensee brought their dog into the Infant Room, and the dog was placed on an infant's lap. Parents were not notified in writing prior to the dog being allowed to access the children.</p> <p>Rule requires that all parents shall provide written acknowledgement of any pets or animals that have access to children in the center, and shall be notified in writing prior to any pets' addition to the center.</p> | <p>Staff will not be allowed to demand the dog visit otherwise they will quit.</p> <p>No animals will be allowed on the property when children are present</p> | <p>06/03/2020</p> |

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| NAME - Agency Worker Amelia Gruber | Date Issued |
| SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Shasta Wentzby</i> | Date Signed 06/17/2020 |