

| | | |
|--------------------------------------|--|--|
| Date Correction Plan Due 5/9/2023 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 608-422-6765 |
|--------------------------------------|--|--|

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 Mindi's Sunshine Playhouse Childcare Center | | Provider Number / Facility ID Number 5000588935 / 001 - 2002983 | | | | | |
|---|---|--|---|---|--|--------|--|
| Address - Facility (Street, City, State, Zip Code) 223 Progressive Dr Baraboo WI 539138738 | | Telephone Number 608-253-5557 | Date - Regulation Visit 3/27/2023 | | | | |
| | Correction Plan | Expected Completion Date | Verification Date | | | | |
| <table border="1"> <thead> <tr> <th data-bbox="464 771 504 787">1</th> <th data-bbox="504 771 997 787">Rule/Statute Number Noncompliance Statement</th> </tr> </thead> <tbody> <tr> <td data-bbox="464 787 504 990"></td> <td data-bbox="504 787 997 990"> 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The premises were not in good repair when several classrooms had areas of deteriorating walls and floors. In the Shamrock Room, a small section of floor accessible to children was crumbling. </td> </tr> </tbody> </table> | 1 | Rule/Statute Number Noncompliance Statement | | 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The premises were not in good repair when several classrooms had areas of deteriorating walls and floors. In the Shamrock Room, a small section of floor accessible to children was crumbling. | The owners are aware of the needed repairs as they are in the middle of a 2,000 sq. ft. expansion/remodel. New flooring had been purchased prior to our licensing inspection. The cracked floor area is secured for now, the new install is to be completed this summer. | 9/2023 | |
| 1 | Rule/Statute Number Noncompliance Statement | | | | | | |
| | 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The premises were not in good repair when several classrooms had areas of deteriorating walls and floors. In the Shamrock Room, a small section of floor accessible to children was crumbling. | | | | | | |
| <table border="1"> <tbody> <tr> <td data-bbox="464 990 504 1157"></td> <td data-bbox="504 990 997 1157"> 251.06(2)(i) Deteriorating Paint Description: There was deteriorating paint in several classrooms accessible to children. </td> </tr> </tbody> </table> | | 251.06(2)(i) Deteriorating Paint Description: There was deteriorating paint in several classrooms accessible to children. | Wall scuffs are being repaired with the remodel. The center is also looking into tiling half way up the walls in high traffic areas as even fresh paint needs to be fixed every six months or so. | 9/2023 | | | |
| | 251.06(2)(i) Deteriorating Paint Description: There was deteriorating paint in several classrooms accessible to children. | | | | | | |

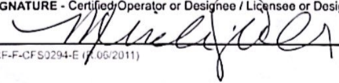
Scanned with CamScanner

| | | | |
|--|--|--|---|
| Name - Certified Operator / Licensed Center Mindi's Sunshine Playhouse Childcare Center | | Provider Number / Facility ID Number 5000588935 / 001 - 2002983 | |
| Address - Facility (Street, City, State, Zip Code) 223 Progressive Dr Baraboo WI 539138738 | | Telephone Number 608-253-5557 | Date - Regulation Visit 3/27/2023 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date Verification Date |
| 3 | 251.06(3)(b)3. Emergencies - Staff Responsibilities Description: One staff person stated they were unaware where to go in the event of a tornado. | With being under construction, protocol has changed in the last year. Reminders have been sent to all staff. | date of visit 3/27/23 |

NAME - Agency Worker
Amy Anderson

Date Issued
4/25/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
5/5/23