

<b>Date Correction Plan Due</b> 9/12/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 608-422-6765
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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.

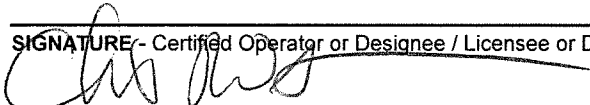
<b>Name - Certified Operator / Licensed Center</b> Prairie Valley Child Care		<b>Provider Number / Facility ID Number</b> 2000580942 / 001 - 1010396		
<b>Address - Facility (Street, City, State, Zip Code)</b> 923 Development Dr Lodi WI 53555		<b>Telephone Number</b> 608-592-2273	<b>Date - Regulation Visit</b> 8/16/2019	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Dry foods, such as flour, sugar, cereals and beans were not stored in labeled bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers when multiple dry foods were stored in opened original containers.	Food Storage was discussed at our monthly Staff Meeting and specifically discussed storage of snack items. All staff have been instructed on this point.	9/3/19	
2	251.07(5)(a)6m. <b>Record Of Parent-Provided Snacks</b>  Description: When snacks were provided by parents for all children, a record of the snack served was not posted in an area accessible to parents when program staff stated they were unaware of a requirement to do so after the licensing representative witnessed a parent provided snack being served in the school age classroom.	Parent provided Snacks were discussed at our monthly staff meeting and specifically discussed documentation of this on the posted Menu. all staff have been instructed on this point,	9/3/19	

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3	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Blanket authorizations for over-the-counter medication were on file for children in the infant classroom.	Proper Medication administration and documentation were discussed at our monthly staff meeting and specifically discussed blanket authorizations. All staff have been instructed at this point.	9/3/19

**NAME - Certification Worker / Licensing Specialist**  
Chelsey Thill

**Date Issued**  
8/29/2019

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**

9/25/19