

Date Correction Plan Due 2/18/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Sunshine Playhouse Ccc Of Lodi Llc		Provider Number / Facility ID Number 3000557703 / 002 - 1015497		
Address - Facility (Street, City, State, Zip Code) 105 Spring St Lodi WI 53555		Telephone Number 608-592-4600	Date - Regulation Visit 1/16/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Materials harmful to children were not stored in areas inaccessible to children when a can of air freshening spray marked keep out of the reach of children was stored in the teacher s desk on an unlocked shelf.	The desk drawers lock when the middle desk drawer is closed all the way. The lock mechanism on the door where the spray was located must no longer be working. We removed the spray+ placed in locked room.	1/16/19	

NAME - Certification Worker / Licensing Specialist Chelsey Thill	Date Issued 2/4/2019
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SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 2/11/19
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