

MAY 20 2019

<b>Date Correction Plan Due</b> 5/29/2019	<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> Kelly's Daycare		<b>Provider Number / Facility ID Number</b> 0000578260 / 001 - 120675		
<b>Address - Facility (Street, City, State, Zip Code)</b> 405 Sauk St Lodi WI 53555		<b>Telephone Number</b> 608-592-5418	<b>Date - Regulation Visit</b> 5/8/2019	
1	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>  251.05(1)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: All employees in regular contact with children did not maintain a current certificate of completion for infant and child cardiopulmonary resuscitation and automated external defibrillator use from an agency approved by the department when neither staff A nor staff B had a current certificate.	<b>Correction Plan</b>  Will be doing a CPR and First Aid online class thru the American Health Care Academy	<b>Expected Completion Date</b>  6/30/19	<b>Verification Date</b>
2	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>  251.07(4)(c) <b>Naps Or Rest Periods - Sleeping Surfaces, Placement</b>  Description: Each child who has a nap or rest period was not provided with a sleeping bag which is placed at least two feet from the next sleeping child when children's sleeping bags were placed closer than two feet and staff stated they do not do anything to ensure they are placed at least two feet apart.	<b>Correction Plan</b>  Children's sleeping bags have been rearranged so they are now two feet apart.	<b>Expected Completion Date</b>  5/15/19	<b>Verification Date</b>

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3	251.07(6)(k)1. <b>Health Examination - Children Under Age 2</b>  Description: Each child under two year of age did not have a follow-up health examination at least once every six months when Child 1 did not have documentation of a heath examination after six months.  Repeat violation: Previously cited on 6/12/2017	The 1 child in question has now a updated health summary in file. Health Examinations will be kept updated. I previously misunderstood under age 2; 6 month follow up rule.	5/15/19
4	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Child care workers were unable to change each child on an easily cleanable surface when the mat used for diaper changing was ripped and unable to be easily cleaned.	Diapering mat has been replaced	5/15/19

NAME - Certification Worker / Licensing Specialist  
Chelsey Thill

Date Issued  
5/15/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Kelly McKenna*

Date Signed

5/16/19