

Date Correction Plan Due 12/14/2018	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.

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 Blue Giraffe And Friends Childcare		Provider Number / Facility ID Number 8000588918 / 001 - 2002937	
Address - Facility (Street, City, State, Zip Code) 409 N L St Sparta WI 546561639		Telephone Number 608-269-8168	Date - Regulation Visit 11/28/2018
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There was a bottle of bleach spray cleaner on the back of the toilet accessible to the children.	<i>I had just cleaned in the bathroom and did not finish before kids arrived. I just need to remember to go back in and move it. It is not usually there I just got lax and forgot it to get away.</i>	12/5/18	

NAME - Certification Worker / Licensing Specialist Rita Miller	Date Issued 11/30/2018
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 12/5/18