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Date Correction Plan Due 11/5/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 202.085, DCF 250.04(2)(l) 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		Provider Number / Facility ID Number	
Blue Giraffe And Friends Childcare		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 10/21/2019
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	<p>250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: There were multiple cleaning products in the cabinet under the kitchen sink. There was no safety lock on the cabinet. Also, there were disinfectant wipes and other toiletry items that were labeled "Keep out of reach of children" accessible to children in the bathroom.</p> <p>Repeat violation: Previously cited on 11/28/2018</p>	<p>I have had the cleaning products under my sink since my initial inspection. Nothing was ever noted previously. I have ordered an additional cabinet. I was concerned about a recent bout of HFMD and had disinfectant wipes in the bathroom to combat further outbreaks</p>	Nov 5, 2019
2	<p>250.06(2)(k) <b>Deteriorating Or Toxic Paint</b></p> <p>Description: There was flaking and deteriorating paint on the swing/climber in the outdoor play space.</p>	<p>I will repaint the swingset.</p>	As soon as weather permits

**RECEIVED**  
OCT 28 2019  
State of Wisconsin  
Dept. of Children and Families

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3	250.07(6)(b)3.b. Medical Log Book - Injuries Received in Care  Description: The last entry in the center medical log book was 8/14/18. Minor injuries that have happened to the children in care had not been recorded in the center medical log book.	I have had no real recordable injuries - just some light marks on knees when falling tripping on our walks	Oct 28, 2019

NAME - Certification Worker / Licensing Specialist  
Rita Miller

Date Issued  
10/22/2019

SIGNATURE - Certified Operator, or Designee / Licensee or Designee

Date Signed

10/28/19