

Date Correction Plan Due 12/26/2018	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 Beatles And Butterflies Daycare		Provider Number / Facility ID Number 9000584009 / 001 - 1015746		
Address - Facility (Street, City, State, Zip Code) 23655 Flute Ave Tomah WI 546608012		Telephone Number 608-377-1418	Date - Regulation Visit 12/11/2018	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(e)10. Policy Submitted & Implemented - Pets Description: The center's policies do not reflect current information related to the numbers, types and location of pets or other animals located on the premises of the center and the type of access the children will have to the pets.	<i>updated policies Animals will be kept out of Daycare area during Daycare hours. If Dog are out side kitchen not.</i>	12/24/18	
2	250.04(8)(b) Biennial Training - Child Abuse & Neglect Description: The provider completed training in Child Abuse and Neglect laws, recognition and reporting requirements 01/20/16. The training must be completed at least once every 2 years.	<i>Will take online course</i>	12/28/18	

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DEC 27 2018

State of Wisconsin
Dept. of Children and Families

Name - Certified Operator / Licensed Center

Beatles And Butterflies Daycare

Provider Number / Facility ID Number

9000584009 / 001 - 1015746

Address - Facility (Street, City, State, Zip Code)
23655 Flute Ave Tomah WI 546608012

Telephone Number
608-377-1418

Date - Regulation Visit
12/11/2018

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: The child locks on a kitchen cabinet did not prevent the doors from opening. There was a bottle of soap and Solumel stored in the cabinet and accessible to children.</p> <p>Repeat violation: Previously cited on 7/16/2018, 1/4/2018</p>	<p><i>moved items to a locked cabinet</i></p>	<p><i>12/11/18</i></p>	
4	<p>250.06(5) Premises, Furnishings, Equipment - Condition & Repair</p> <p>Description: The kitchen area of the child care space is not being maintained in a clean, sanitary manner. The kitchen counters are piled with clutter. There was a food bag and other flammable items on top of the stove. The sink was full of dirty dishes.</p> <p>Repeat violation: Previously cited on 1/4/2018</p>	<p><i>moved snacks off stove and put away. Dishes have been done</i></p>	<p><i>12/11/18</i></p>	
5	<p>250.07(5)(d) Meals & Snacks - Records</p> <p>Description: The meals served on 12/3/18 and 12/10/18 had not been recorded in the food programs on-line record as of 12/11/18.</p>	<p><i>meals recorded alarm set to remind to enter daily</i></p>	<p><i>12/11/18</i></p>	

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6	250.09(2)(h) Infant & Toddler - Crawling Child Description: At the time of the visit, the play area was very cluttered with toys which limited the space for an infant to crawl freely and safely throughout the room.	Toddler & infant wear dumping toys all morning picked up and put away after nap time	12/11/18
			Verification Date

NAME - Certification Worker / Licensing Specialist Rita Miller	Date Issued 12/12/2018
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>[Signature]</i>	Date Signed 12/27/18