

Date Correction Plan Due
2/16/2022

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
715-361-7700

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

Susannes Small World Child Care

Provider Number / Facility ID Number

2000568082 / 001 - 630617

Address - Facility (Street, City, State, Zip Code)
2604 Main St E Ashland WI 548064804

Telephone Number
715-682-3997

Date - Regulation Visit
1/31/2022

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 250.04(6)(a)1.
Child Record - Enrollment & Health History Forms

*Mother will fill
out form and bring
back to Center.*

1-3-22

Description: Based on record review and interview, there was no enrollment form on file for one child.

DCF

FEB 07 '22

7-1-2022

NAME - Certification Worker / Licensing Specialist
Kim Pinchard

Date Issued
2/2/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Susanne Eder / Susannes Small World
Child Care Center.*

Date Signed

1-3-22