DCF-F-CFS9294-E (R.06/2011)

Division of Early Care and Education NONCOMPLIANCE STATEMENT AND CORRECTION

Date Correction Plan Due **PLAN** 12/5/2023

TO FILE A COMPLAINT CALL 715-930-1148

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

| | | | der Number / Facility ID Number | |
|--|---|--|---------------------------------------|----------------------|
| | | | 555894 / 003 - 1012345 | |
| Hudson Community Children's Ctr Address - Facility (Street, City, State, Zip Code) 824 4Th St Hudson WI 54016 | | Telephone Number 715-386-5912 | Date - Regulation Visit 11/20/2023 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| | 251.06(3)(b)2. Emergencies - Practice Written Plans Description: There was no documentation of required fire and tornado drills. The provider is required to keep written records of when the | Emergency drills (Fire & Tornado) will be done monthly and written documentation of each drill will be posted. | November 27, 2023 | |
| | monthly evacuation plans are practiced. | | | |

| NAME - Agency Worker | Date Issued 11/21/2023 |
|---|---------------------------|
| Matthew Peterson | Date Signed |
| SIGNATURE Certified Operator or Designee / Licensee or Designee | 11-27-23 |
| Chudy Brekh | Page 1 of 1 |