

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

Date Correction Plan Due
12/31/2024

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)(f) 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

Lana's Day Care

7000561467 / 001 - 531027

Address - Facility (Street, City, State, ZIP Code)
508 W Broadway St Viroqua WI 54665

Telephone Number
608-637-2325

Date - Regulation Visit
11/20/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 202.06(1)(b)3.a. Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete Training Including At Least 2 Credits In Early Childhood Education Or A Non-Credit Course In Caring For Children That Is Approved By The Department Description: I have not received any training certificates for continuing education.</p>			<p>12/11/2024 sent training certification record</p>

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 202.08(1m)(a)4. A Certified Child Care Operator Shall Comply With All Laws Governing The Certified Child Care Program And Its Operation, Including S. 48.686, Stats., And Ch. DCF 13 And Ensure That All Employees And Volunteers Comply With These Laws. Description: Fingerprints not completed for the following individuals: Individual 001			12/16/2024
3 202.08(1m)(a)7. A Certified Child Care Operator Shall Ensure All Information Provided To The Certification Agency And The Department Is Current And Accurate.			12/17/2024 sent cont. Record

NAME - Agency Worker

Marla Marx

Marla Marx

Date Issued
12/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed