DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/9/2025		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		Provider Number / Facility ID Number
Tot Lot Day Care		7000571217 / 001 - 1003889
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
3317 Center St Stevens Point WI 544814219	715-344-7180	9/17/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(2)(b) **Staff File - Background Check Results** Description: Staff A was caring for children and did not have an approved DCF background on file.	Filed fingerprinted we are know working on an appeal	sometime in 2026 maybe ~~sooner~~	
2	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Disinfecting wipes and diaper creams labeled "keep out of reach of children" were on a shelf next to the couch and in reach of children.	Everything is in file cabinet	9-27-25	

Date Issued
9/24/2025

NAME - Agency Worker
Heather Struck, Dezarae Wierzba

Date Signed 11-27-2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Eva Marie Debean

DCF-F-CFS0294-E (R.06/2011)