

Date Correction Plan Due 9/20/2022	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)(l) 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.

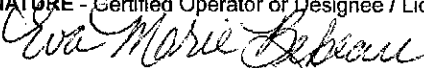
Name - Certified Operator / Licensed Center Tot Lot Day Care		Provider Number / Facility ID Number 7000571217 / 001 - 1003889		
Address - Facility (Street, City, State, Zip Code) 3317 Center St Stevens Point WI 544814219		Telephone Number 715-344-7180	Date - Regulation Visit 8/29/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Five children were in care but only four were signed in.	<i>I will put a sign on the door to remind parents & myself to remember to keep the attendance sheet updated</i>	9-5-22	
2	250.06(3)(b) Emergency Plans - Practice Description: Tornado and fire drills were not documented in July 2022.	<i>I will place the tornado/fire drill practice sheet on the table before drills to prompt me to update when done.</i>	9-9-22	
3	250.07(7)(f) Pets & Animals - Food Area Restrictions Description: The provider's cat was in the kitchen/dining area while food was being prepared and served.	<i>I made a sign and placed it on the refrigerator eye level to remind me to kennel the cats.</i>	9-17-22	

p.2

7153447180

Sep 17 2022 7:35pm Eva

Name - Certified Operator / Licensed Center Tot Lot Day Care		Provider Number / Facility ID Number 7000571217 / 001 - 1003889	
Address - Facility (Street, City, State, Zip Code) 3317 Center St Stevens Point WI 544814219		Telephone Number 715-344-7180	Date - Regulation Visit 8/29/2022
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Certification Worker / Licensing Specialist Dezarae Wierzba	Date Issued 9/6/2022
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 9-17-22