

Date Correction Plan Due 6/16/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

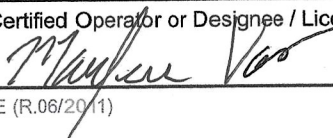
Name - Certified Operator / Licensed Center Train Depot Childcare		Provider Number / Facility ID Number 8000587938 / 001 - 2001418			
Address - Facility (Street, City, State, Zip Code) 389 Emerson St Burlington WI 531052113		Telephone Number 262-342-5005	Date - Regulation Visit 6/6/2024		
	Rule/Statute Number Noncompliance Statement	Correction Plan	<table border="1"> <tr> <td data-bbox="1543 714 1795 779"> Expected Completion Date </td> <td data-bbox="1795 714 2022 779"> Verification Date </td> </tr> </table>	Expected Completion Date	Verification Date
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1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #3 did not have documentation on file of an updated health examination at least once every 6 months following the initial exam.	<i>asked each parent to bring in the current post appointment evaluation and immunization record</i>	<table border="1"> <tr> <td data-bbox="1543 779 1795 1079">6/30/24</td> <td data-bbox="1795 779 2022 1079"></td> </tr> </table>	6/30/24	
6/30/24					
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #1 did not have on file documentation on file of an initial health examination within 3 months of enrollment at the center. Repeat violation: Previously cited on 7/26/2023	<i>asked each parent to bring in the current post appointment evaluation and immunization record</i>	<table border="1"> <tr> <td data-bbox="1543 1079 1795 1385">6/30/24</td> <td data-bbox="1795 1079 2022 1385"></td> </tr> </table>	6/30/24	
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3	250.06(3)(b) Emergency Plans - Practice Description: There was no documentation of fire drills being practiced February through May 2024 and no documentation of tornado drills being practiced in April and May 2024	after each practice the kids help me right the date and time down. Made it a game do the numbers match	6/30/24 all year	
4	250.06(4)(a)3. Smoke Detectors - Testing Description: There was no documentation of smoke detectors being tested February through May of 2024	testing is done the same way as the tests now.	6/30/24 all year.	

NAME - Agency Worker
Jennifer Brees

Date Issued
6/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6/9/24