Date Correction Plan Due 9/3/2025	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 920-785-7811

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**	
Caring Hearts Childcare		0000592950 / 001 - 2008034	
Address - Facility (Street, City, State, Zip Code) 744 Schoen St Green Bay WI 543023124	**Telephone Number** 920-455-0077	**Date - Regulation Visit** 8/13/2025	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. **Staff Record - Completed Background Check** Description: Staff A did not have documentation from the Department, either paper or electronic, that indicated a child care background check was completed prior to working in the child care program.	She did finger Prints The Next Day. background Came back as Passed.	8/15/25	
2	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff A did not have documentation of a physical examination that was completed not more than 12 months prior to nor more than 30 days after the person was hired.	Doctor was Supposed to Send it over. We are contacting them again	8/15/25	

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3	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff A did not have documentation of training on child abuse and neglect reporting requirements within one week after beginning work at the center.	Made the Teacher do it righ away She had one but it was expired	8/14/25	

NAME - Agency Worker
Erin Taylor

Date Issued
8/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/21/25