

Due Date 2/23 State Correction Plan Due 30/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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)(f) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) (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 / 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 Montessori Childrens Hse West Bend	Provider Number / Facility ID Number 4000577624 / 001 - 1007469
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Address - Facility (Street, City, State, Zip Code) 1701 Vogt Dr West Bend WI 53095	Telephone Number 262-334-5300	Date - Regulation Visit 5/7/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Based upon observation on May 7, 2025, the medical log books were not reviewed every 6 months, as they were last reviewed in September 2024. CORRECTED DURING VISIT. Repeat violation: Previously cited on 5/12/2023	The medical log books were reviewed and Updated on 5/7/2025. In the future, I will Review them in a timely manner and mark the calendar for a reminder.	Corrected 5/7/2025	

Agency Worker Brandt	Date Issued 5/16/2025
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Signature 	Date Signed 5/20/2025
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