

Date Correction Plan Due  
4/18/2024

## 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 notice of the sanction and / or penalty and your appeal rights.

**Name - Certified Operator / Licensed Center**

Tracy's Tots

**Provider Number / Facility ID Number**

8000581908 / 002 - 2002888

**Address - Facility (Street, City, State, Zip Code)**

355 W 9Th Ave Oshkosh WI 549026464

**Telephone Number**

920-573-3414

**Date - Regulation Visit**

4/3/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) <b>Child Record - Maintenance, Availability</b>  Description: One child did not have a file at the center - see checklist.  Repeat violation: Previously cited on 9/7/2022	Received paper work from parent 4/5/2024		
2	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: The provider did not have a current CPR certificate - hers expired on 3/29/24.  This was corrected on day of visit.	Renewed 4/3/2024		

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3	<p>250.07(7)(a) <b>Pets &amp; Animals - Health &amp; Immunization</b></p> <p>Description: One dog did not have a current rabbies certificate on file. His expired in February 2024.</p> <p>Repeat violation: Previously cited on 2/15/2023, 9/7/2022</p>	<p>Had Scheduled visit with vet for May 10</p>		

NAME - Agency Worker

Jill Kellner

Date Issued

4/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Tracy Hurler*

Date Signed

4-16-2024