

Received
8/4/25

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
715-841-9490

Date Correction Plan Due
7/21/2025

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

Dana's Child Care

Provider Number / Facility ID Number

5000585285 / 001

Address - Facility (Street, City, State, Zip Code)
N6815 30Th Rd Pine River WI 549659414

Telephone Number
920-450-5091

Date - Regulation Visit
7/9/2025

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 202.08(2)(cm)

Firearms, Ammunition And Bows And Arrows With Sharp Tips That Are Located On The Premises Or In A Vehicle Used To Transport Children Shall Be Kept In Locked Storage And May Not Be Accessible To Children.

Description: One of two lockers storing firearms on the premises was missing a lock.

MY CORRECTION PLAN IS TO REMIND ALL PEOPLE IN THE HOUSE HOLD HOW IMPORTANT IT IS FOR THESE ITEMS TO BE KEPT LOCKED AT ALL TIMES NO MATTER WHAT!

07/10/2025

2 202.08(4)(f)1.

Medications Shall Be Stored So They Are Not Accessible To Children.

Description: Two prescription medication bottles were observed with pills in them on a coffee table in an area accessible to children in care.

MY CORRECTION PLAN IS TO KEEP ALL MEDICATION EVEN VITAMINS OUT OF REACH # IN A SAFE PLACE

07/09/2025

Name - Certified Operator / Licensed Center Dana's Child Care		Provider Number / Facility ID Number 5000585285 / 001	
Address - Facility (Street, City, State, Zip Code) N6815 30Th Rd Pine River WI 549659414		Telephone Number 920-450-5091	Date - Regulation Visit 7/9/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off. Description: A current and accurate written record of attendance was not available for the day of the visits despite children being in care.	My CORRECTION PLAN IS TO MAKE SURE TO KEEP ACCURATE ATTENDANCE RECORDS OF DROP OFF & PICK UP TIMES	07/09/2025

NAME - Agency Worker
Gayle Schiszik

Date Issued
7/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

07/20/2025