

Date Correction Plan Due 3/17/2026	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)(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 Lori's Rosendale Children's Center		Provider Number / Facility ID Number 7000588017 / 002 - 2008718	
Address - Facility (Street, City, State, Zip Code) 200 S Main St Rosendale WI 549749642		Telephone Number 920-728-3817	Date - Regulation Visit 3/2/2026
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information Description: Two children, #3 and 7 did not have their doctor's phone number listed on their enrollment form - see checklist.	Will add their Dr. Phone # S	4/24/26	
2 251.04(6)(a)6m. Child Record - Immunization History Description: One child, #2, did not have their immunization history in their file - see checklist.	Will add their immunization history in the file	4/24/26	

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Name - Certified Operator / Licensed Center Lori's Rosendale Children's Center		Provider Number / Facility ID Number 7000588017 / 002 - 2008716	
Address - Facility (Street, City, State, Zip Code) 200 S Main St Rosendale WI 549749642		Telephone Number 820-726-3817	Date - Regulation Visit 3/2/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.04(8)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: One child #2 did not have a physical in their file after 3 months of enrollment - see checklist.	will add their physical in their file	4/24/26

NAME - Agency Worker Jill Kellner	Date Issued 3/3/2026
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed 4-20-26