

Date Correction Plan Due 2/9/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 715-930-1148
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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. 48.667. 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 Lil Dudes-N-Divas		Provider Number / Facility ID Number 6000588468 / 001 - 2002238		
Address - Facility (Street, City, State, Zip Code) 3625 Southwind Dr Eau Claire WI 547019245		Telephone Number 715-598-6488	Date - Regulation Visit 9/10/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The attendance was not current and accurate when ten children were signed in on the attendance record and only seven children were in care of the center. Three children had left earlier in the day for school and their departure times were not documented.  Repeat violation: Previously cited on 11/24/2020	Staff was reminded of the attendance record policy as well as reviewed during a staff meeting with all staff.	2/7/22	

NAME - Certification Worker / Licensing Specialist  
April Calihan

Date Issued  
1/26/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/7/22