

Date Correction Plan Due 11/19/2025	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)(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		Provider Number / Facility ID Number	
Wee Winni Child Care Center Inc		0000559650 / 001 - 420382	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
700 W Linwood Ave Oshkosh WI 549011823		920-420-8887	11/5/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The monitoring results for the 6/3/25 visit were not posted for parents to view.	Monitoring results were on the wrong bulletin board. Now back in place.	11/6/2025
2	251.04(6)(a)6m. Child Record - Immunization History Description: One child, #6 was missing their health history in their file - see checklist. Repeat violation: Previously cited on 1/8/2025, 5/30/2024	Child's records were mixed in with another child's records. Got copy from parent, then original was found.	11/6/2025

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3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: One child, #6 did not have their immunization history in their file - see checklist. Repeat violation: Previously cited on 5/30/2024	Childs records were mixed in with another child's records. Got new copy from parents, then found original	11/6/2025
			Verification Date

NAME - Agency Worker
Jill Kellner

Date Issued
11/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Ucker Wong

Date Signed

11/6/2025