Date Correction Plan Due 8/11/2021

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

Name - Certified Operator / Licensed Center Davis Child Care Center		Provider Number / Facility ID Number 0000559770 / 003 - 420377		
Address - Facility (Street, City, State, Zip Code) 1260 N Westfield St Oshkosh WI 54902		Telephone Number 920-233-2330	Date - Regulation Visit 7/27/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: One bottle of Tylenol in the trooper room had an authorization that expired on 7/15/21	Medication (Tylenol) has been sent home. Staff members were reminded to send home medications on the date that the authorization expires.	07/28/2021	10

NAME - Certification Worker / Licensing Specialist		
Jill Kellner	Date Issued	
Sill Reliter	7/28/2021	
Signature of the		
SIGNATURE Operator or Designee / Licensee or Designee	Date Signed ;	
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DOT TO THE PROPERTY OF THE PRO	01/00/00/21	
DCF-F-CE50294-E (R.06/2011)		