

Date Correction Plan Due 9/8/2021	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 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 8/12/2021
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(a) Supervision Of Children Description: on 8/5/21 A 7.5 year old child was left unsupervised in her classroom for approximately 2 minutes while the class went to the bathroom. Repeat violation: Previously cited on 7/15/2021	Child care worker was retrained on proper supervision of children and tracking procedures. The assigned child care worker was issued a Written Discipline Notice for leaving a child unsupervised.	08/27/2021	

NAME - Certification Worker / Licensing Specialist
Jill Kellner

Date Issued
8/25/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
08/27/2021