

Date Correction Plan Due 12/20/2023	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 11/21/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.055(2)(g)1. Naptime - Staff-To-Child Ratio Supervision</p> <p>Description: The facility self-reported that On November 15, 2023, During Nap Time, A Teacher Left The Wiggler Room, While The Children Were Sleeping; She Went To The Next Classroom, The Trooper Room To Ask Another Staff Member A Question twice during nap time. The Children Were Left Unattended For Approximately 5-10 Seconds each time.</p>	<p>All staff members were retrained on proper supervision of children.</p> <p>The assigned child care worker was issued a Written Discipline Notice.</p>	12/15/2023

NAME - Agency Worker
Jill Kellner

Date Issued
12/6/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
12-11-23

Angie Soda