

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

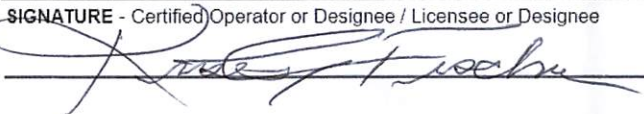
Date Correction Plan Due 3/22/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 Kris's Kozy Kare		Provider Number / Facility ID Number 2000560602 / 001 - 1008016		
Address - Facility (Street, City, State, Zip Code) 2624 Ellis St Stevens Point WI 544814021		Telephone Number 715-347-4504	Date - Regulation Visit 2/28/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Two children under the age of 2 years old did not have a Child Health Report on file. Repeat violation: Previously cited on 3/14/2023	Both child record were given on 3/5 and 3/6	3/7	2/28

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3	250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: The provider exceeded the maximum number of children in care and was caring for three children under the age of 2 years old and three children over the age of 2 years old.	asked for a excyption for a month til child turns two years of age	3/7	3/7 2/28
4	250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: A trampoline was in an area accessible to children and was being used by children.	2/28 The brampoline was removed	2/28	2/28

NAME - Agency Worker Heather Struck	Date Issued 3/7/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 3/11/2024