

Date Correction Plan Due 1/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Kids And Company Day Care		Provider Number / Facility ID Number 3000559683 / 001 - 520542	
Address - Facility (Street, City, State, Zip Code) 500 E Veterans St Tomah WI 54660		Telephone Number 608-372-1694	Date - Regulation Visit 11/30/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.07(2)(e)4. Prohibited Actions - Withholding / Forcing Food Or Sleep</p> <p>Description: During the course of a complaint investigation, the center director confirmed that the week prior a staff person withheld milk from an eleven month old child because the child would not use a sippy cup to drink the milk. Withholding food is a prohibited action.</p>	<p>We have taken action and created a SOP for transitioning purposes. We also will set up a meeting with the parents before the transition starts and discuss these items with the parents. Also teacher were trained on this SOP and signed off on the training sheet. I will attach the letter and SOP to the return email.</p>	12/15/2023

NAME - Agency Worker
Jennifer Stubbe

Date Issued
1/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Heather F Wilcox Administrator/Director

Date Signed
1/16/2024