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| Date Correction Plan Due 5/19/2025 | 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 does not apply a mandatory 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.

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| Name - Certified Operator / Licensed Center Dahl House Day Care | | Provider Number / Facility ID Number 3000569523 / 001 - 1006710 | | |
| Address - Facility (Street, City, State, Zip Code) N15152 Cty Rd K Galesville WI 54630 | | Telephone Number 608-484-0992 | Date - Regulation Visit 4/4/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 250.04(2)(i)1.b. Department Notices Posted Description: Contrary to rule, the notice of a warning letter issued on 4/24/24 was not posted next to the license. | I will post all paperwork | Immediately | |
| 2 | 250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance was not current and accurate on the day of the licensing visit when two of the children were not signed in and 3 of the children were not signed out on the attendance record. Repeat violation: Previously cited on 5/25/2023 | I will keep accurate attendance | Immediately | |

State of Wisconsin
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| 3 250.05(3)(fm) Biennial Training - Child Abuse & Neglect | Description: The provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting. Repeat violation: Previously cited on 4/3/2024 | I will take child abuse & neglect class | July 2025 | |
| 4 250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period | Description: Provider did not have documentation of the yearly requirement of continuing education hours for 2024 available for review during the monitoring visit. Repeat violation: Previously cited on 5/25/2023 | will keep records of continuing education | Immediately | |
| 5 250.055(2)(b) Maximum Number Of Children In Care Of The Provider | Description: On the day of the monitoring visit, the provider had 2 children under 2 years of age and 6 children between 2 years and 5 years old. Per rule this ratio exceeds the number of children that can be cared for by one provider which would be 2 children under 2 years of age and 5 children between 2 years and 5 years old. | I will make sure I don't go above my allotted numbers for children. | Immediately | |

NAME - Agency Worker
 Jennifer Stubbe

Date Issued
 5/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jennifer Stubbe
Greg Dahl

5/6/25