

Date Correction Plan Due 2/2/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Wee Care Day Care		RECEIVED STATE OF WISCONSIN FEB 5 2024 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR		Provider Number / Facility ID Number 4000561024 / 001 - 235158	
Address - Facility (Street, City, State, Zip Code) 4421 21st St Racine WI 53405		Telephone Number 262-554-8592		Date - Regulation Visit 1/19/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
1	250.04(2)(i)1.a. Monitoring Results Posted Description: The most current non-compliance statement was not posted in an area visible to parents.	<i>Will post non compliance statement in visible area</i>	<i>1/30/24</i>		
2	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The license did not complete current training in infant and child CPR. Repeat violation: Previously cited on 2/15/2023	<i>Will complete CPR training for infant & child</i>	<i>4/1/24</i>		

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3	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The licensee did not complete biennial training in child abuse and neglect laws, identification and reporting procedures.	Will complete training in child abuse + neglect	2/23/24
4	250.06(2)(n)1.b. Radon - Testing, Current Providers Description: The licensee did not test or have a test conducted for radon gas levels in the lowest level of the center that is used by children in care by September 1, 2023.	Will have radon test done	1/30/24

NAME - Agency Worker
Jennifer Brees

Date Issued
1/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Michelle Eisenso

1/30/24