

Date Correction Plan Due 9/21/2022	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)(l) 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 Children's Community Center		Provider Number / Facility ID Number 6000557956 / 001 - 220056	
Address - Facility (Street, City, State, Zip Code) N88w17550 Christman Rd Menomonee FIs WI 530512630		Telephone Number 262-251-1212	Date - Regulation Visit 9/6/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child A and B were missing enrollment dates and child b was missing authorization to apply bug spray and sunscreen.	Forms will be double checked before going into the child's folder. *Forms for Child A+B were corrected.	9/6/2022
2	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: August 2022 Fire drill was not recorded. July and August 2022 Tornado drill was not documented .	Fire and tornado drills will be recorded after being practiced *August fire drill and July /August tornado drill was recorded	9/6/2022

NAME - Certification Worker / Licensing Specialist
Allison Nyren

Date Issued
9/7/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Binky Gaynor

Date Signed

9/26/2022