

Date Correction Plan Due
4/17/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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 Lor's Kinder Kare		Provider Number / Facility ID Number 6000560066 / 001 - 430916	
Address - Facility (Street, City, State, Zip Code) 330 E Main St - Coloma WI 54930		Telephone Number 715-340-9260	Date - Regulation Visit 4/5/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: Based on record review on 4/5/24 according to the Child Record Checklist Child 9 and Child 11 failed to have a health report on file.</p>	<p>Child Health Report Form to the father 4-12-24</p>	<p>Form to be returned by 4-22-24</p>	
<p>2</p> <p>250.05(2)(f) Staff File - Continuing Education</p> <p>Description: Based on record review on 4/5/24 according to the Staff Record Checklist Staff Member A failed to meet continuing education requirements for 2023. The staff member had 4 1/2 hours versus the required 15 hours.</p> <p>Repeat violation: Previously cited on 5/11/2022</p>	<p>I am enrolled in CBR and watch closer for training coming up.</p>	<p>June 2024.</p>	

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3	250.055(2)(a) Maximum Number Of Children In Care Of The Center Description: Based on observation on 4/5/24 the provider exceeded the maximum number of children in care within the center. 11 Children were present and in care during the visit.	I will Keep A Closer look at the district Calendar, and Stay With in my Number of 8 at anyone time...	April 2024
4	250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs Description: Based on observation on 4/5/24 a child under the age of one had a blanket within the crib during nap time.	Keeping Blanket out of crib	April 2024.

NAME - Agency Worker
Cassandra Debauche

Date Issued
4/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Roni Kendall

Date Signed

4-15-24.