

<b>Date Correction Plan Due</b> 3/6/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Deb's Day Care		<b>Provider Number / Facility ID Number</b> 9000556679 / 001 - 530984		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7175 Tyler Rd Siren WI 548729222		<b>Telephone Number</b> 715-349-5092	<b>Date - Regulation Visit</b> 2/11/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The attendance was not current and accurate on the day of the licensing visit when 2 children out of the 3 children present were not signed in on the attendance record.	The attendance of the children will be documented upon arrival.  I was under the understanding that it was to be maintained daily; this has been rectified immediately.	Feb 23, 2026	
2	250.05(2)(d)1.b. <b>Staff File - Physical Examination - Physical Ability</b>  Description: The file for Staff B did not contain documentation of a physical examination report that indicated he was physically able to work with young children.	My "husband" resident of the house will be completing his physical examination and "health report" so that he can interact with young children.  This will be done ASAP	May 30, 2026	

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3	250.05(3)(g) <b>Provider Training - Abusive Head Trauma</b>  Description: Documentation of completion of Abusive Head Trauma (AHT) training was not observed in the file for Staff B, who was providing care to children during the monitoring visit. AHT training is required to be completed before a child care worker begins to work with children under age 5.	My husband will be completing the AHT training; ASAP	April 15, 2026	

**NAME - Agency Worker**  
Amelia Gruber

Date Issued  
2/20/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Debbie Wampler*

Date Signed  
02/23/2026