

Date Correction Plan Due	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 608-422-6765
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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 Annie's Little Munchkins		Provider Number / Facility ID Number 7000579097 / 001 - 2002499		
Address - Facility (Street, City, State, Zip Code) 4381 Juliana Ln Deforest WI 535321874		Telephone Number 608-576-2079	Date - Regulation Visit 6/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record  Description: The licensee did not maintain a current and accurate written record of daily attendance when four children were signed into the center and eight children were in attendance.	I forgot to sign child in when came in Went back on camera to check time child entered my house	06-27-24	
2	250.06(4)(b) Fire Extinguisher  Description: The fire extinguishers were not inspected annually when one was last inspected in 2019 and the second fire extinguisher was never inspected.	Fire extinguishers was inspected on Monday July 8th By Jefferson fire	July 8th 2024	

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<b>Rule/Statute Number</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
<b>Noncompliance Statement</b>			

**NAME - Agency Worker**  
Kimberly Liebhart

**Date Issued**  
7/9/2024

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

*Kimberly Liebhart*

**Date Signed**  
07-18-24