

Date Correction Plan Due
11/1/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

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

Michelles Family Daycare

Provider Number / Facility ID Number

8000578198 / 001 - 1002693

Address - Facility (Street, City, State, Zip Code)

8106 N Cemetery Rd Evansville WI 535369309

Telephone Number
608-490-1174

Date - Regulation Visit
10/17/2024

**Rule/Statute Number
Noncompliance Statement**

Correction Plan

**Expected
Completion Date**

**Verification
Date**

1
250.055(2)(a)
Maximum Number Of Children In Care Of The Center

Description: The maximum number of children in care was exceeded during the licensing visit when 9 children were present. At no time may more than 8 children be in the care of the center.

I have adjusted my numbers to have the right amount of kids in the daycare at a given time

Oct. 22nd
— 2024

2
250.07(7)(a)
Pets & Animals - Health & Immunization

Description: Animals in the home were not appropriately immunized against rabies when Hallie the dog did not have documentation of current rabies vaccination.

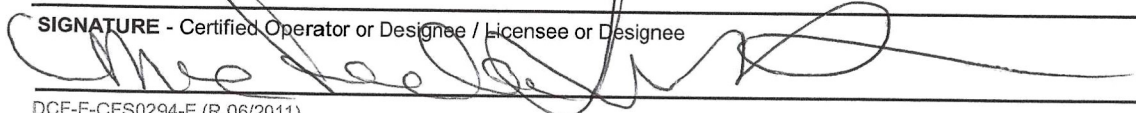
Will send the documents as soon as I get them - Dept is Nov 14

Nov. 14th
— 2024

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|---|------------------------|---|--|
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| Noncompliance Statement | | | |

NAME - Agency Worker
Rebecca Brickson

Date Issued
10/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
10/21/24