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| Date Correction Plan Due 11/17/2023 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 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.

| Name - Certified Operator / Licensed Center Kidcare On Camelot | | Provider Number / Facility ID Number 9000583619 / 001 - 1015426 | | |
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| Address - Facility (Street, City, State, Zip Code) 3491 Camelot Ave Sparta WI 54656 | | Telephone Number 608-769-1175 | Date - Regulation Visit 10/25/2023 | |
| | <p>Received State of Wisconsin MAK 04 2024 DCF DECE BECR WRO</p> | | | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | <p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance was not current and accurate on the day of the licensing visit when two of the children were not signed out on the attendance record.</p> | <p>• Enter exit time by referring to Bright Wheel app that is used daily for parent communication.</p> <p>• Continue to enter exit times as children come + go.</p> | <p>10/25/2023 (done in licensing presence using the app)</p> | |
| 2 | <p>250.05(3)(fm) Biennial Training - Child Abuse & Neglect</p> <p>Description: Provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p> | <p>• View training available via WI DCF website</p> | <p>10/31/2023 2/29/2024</p> | |

