

Date Correction Plan Due 10/14/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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		Provider Number / Facility ID Number	
Tender Loving Care Child Care Ctr		2000584092 / 002 - 1013740	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
250 Josslyn St Oshkosh WI 54902		920-237-1941	9/20/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: One child did not have a current physical on file - updated once every 6 months - see checklist. His was last done on 5/1/23. Repeat violation: Previously cited on 1/25/2023	Will have Parent get physical to office asap. Assistant Director will check due dates on physicals mthly	9-30-24
2	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: One intake in the snuggle bear room was not current (updated once every 3 months). Repeat violation: Previously cited on 4/8/2024, 6/12/2023	Director will check intakes in classrooms monthly.	9-23-24

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			Verification Date

NAME - Agency Worker
Jill Kellner

Date Issued
9/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

9-23-24