

Date Correction Plan Due 4/19/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 Kiddle Komer Of Lodi Inc		Provider Number / Facility ID Number 0000573820 / 001 - 1005444	
Address - Facility (Street, City, State, Zip Code) 311 Seminary St Lodi WI 53555		Telephone Number 608-592-7813	Date - Regulation Visit 4/3/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A, who has been employed longer than 30 days, was missing a health examination report.	Staff A has been given 30 days to complete the health examination report.	May 19, 2023
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A is missing a current certificate in infant and child CPR/AED.	Staff A has been given 30 days to complete the CPR/AED certificate.	May 19, 2023

Name - Certified Operator / Licensed Center Kiddie Korner Of Lodi Inc		Provider Number / Facility ID Number 0000573820 / 001 - 1005444		
Address - Facility (Street, City, State, Zip Code) 311 Seminary St Lodi WI 53555		Telephone Number 608-592-7813	Date - Regulation Visit 4/3/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted Description: The tornado shelter area was not posted.	Making tornado routes to be posted by fire extinguishers. 3 rooms.	May, 19 2023	
4	251.06(3)(b)3. Emergencies - Staff Responsibilities Description: A staff person was not aware where to go in the event of a tornado emergency.	All staff were reminded of tornado procedures.	Completed on April 10th 2023	

Heather J Rasmussen

4/10/2023

NAME - Agency Worker
Amy Anderson

Date Issued
4/5/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

