

<b>Date Correction Plan Due</b> 3/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
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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.

<b>Name - Certified Operator / Licensed Center</b> Kids Kountry Day Care		<b>Provider Number / Facility ID Number</b> 2000556772 / 002 - 1007241	
<b>Address - Facility (Street, City, State, Zip Code)</b> 158347 Evergreen Rd Wausau WI 544036149		<b>Telephone Number</b> 715-675-0402	<b>Date - Regulation Visit</b> 2/21/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Child 4, 5, and 7 listed on page 1 of the Child Record Checklists are missing enrollment information.  Repeat violation: Previously cited on 8/31/2022	Parent have been given Enrollment form to fill out and return	April 2024	
2 250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child 8 listed on page 1 of the Child Record Checklists does not have documentation of a completed health exam.	Parent have been given the form. They will send to the doctor to fill out and return as soon as possible	April 2024	

I will put a reminder on my phone to check files every 2 months, and have put reminders till End of year

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3	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child 1 listed on page 2 of the Child Record Checklists does not have documentation of an initial or follow up health exam.  Repeat violation: Previously cited on 8/28/2023, 8/31/2022	Parent will Contact the doctor to get updated Physical EXams. and give	April 2024	
4	250.05(2)(f) <b>Staff File - Continuing Education</b>  Description: Staff A does not have documentation of the required continuing education hours for 2022 or 2023.	Start taking Cont. Ed Class to complete the hours needed	April 2024	
5	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff A does not have documentation of current training in child abuse and neglect reporting training.	Will take online class and Email when completed	April 2024	

**NAME - Agency Worker**  
Kirsten Kronberger, Tiisha Harrell

**Date Issued**  
2/23/2024

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

*Peggy S. Blaise*

**Date Signed**

April 7th 2024