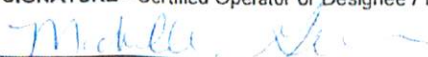


Date Correction Plan Due 3/28/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 Quad Care - Sussex		Provider Number / Facility ID Number 2000558502 / 003 - 225179	
Address - Facility (Street, City, State, Zip Code) N63 W23075 Main St Sussex WI 53089		Telephone Number 414-566-2170	Date - Regulation Visit 3/6/2019
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(f) Child Tracking Procedure Description: The child tracking in the Giraffe room was not accurate. Two children who were present in the classroom were not signed in on the child tracking sheet. This was corrected at the time of the visit. Repeat violation: Previously cited on 6/22/2017	We will watch more closely going forward. The teacher will be sure to highlight list right away when children arrive.	3/7/19	

NAME - Certification Worker / Licensing Specialist Sara Cooney	Date Issued 3/14/2019
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 3/19/19