

Date Correction Plan Due 11/23/2022	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 Quad Care Lomira			Provider Number / Facility ID Number 2000558502 / 001 - 120732	
Address - Facility (Street, City, State, Zip Code) N11896 Hwy 175 Lomira WI 53048		Telephone Number 920-269-5500		
Rule/Statute Number 1 251.06(11)(b)7. Outdoor Play Space - Enclosure	Correction Plan Center secured coated wire mesh grid from the bottom of the fence to the ground in all needed areas.		Expected Completion Date 11/10/2022	Verification Date 11/22/2022
Description: The boundary around the outdoor play place did not provide a permanent enclosure. There are spaces around the play space that have openings wider than 4 inches.				

NAME - Agency Worker Kimberly Liebhart	Date Issued 11/9/2022
SIGNATURE - Agency Worker Kimberly Liebhart	Date Signed 11/9/2022