Date Correction Plan Due 2/15/2024	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 920-785-7811

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**	
Tribal Day Care		3000556493 / 001 - 420181	
Address - Facility (Street, City, State, Zip Code) N774 Weso Apt Rd Keshena WI 54135	**Telephone Number** 715-799-5202	**Date - Regulation Visit** 1/17/2024	

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.04(6)(a)8. **Child Record - Physical Examination** Description: Child 4 on the child record checklist failed to have an update health report on file.	Child was out that day for well check child well check is Dated 1/17/24	1/17/2024	
2	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Classroom 3 failed to be in a clean condition. There was clutter throughout the room as well as areas of untidiness on the cupboards and counter tops.	working on Declutter	5/1/24	

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3	251.09(4)(c) **Infant & Toddler - Diapering & Food Preparation** Description: In several classrooms, there was no solid barrier between the diapering area and the food preparation area.	all classrooms will be having a changing Table	5/1/24	

NAME - Agency Worker
Gina Linssen

Date Issued
2/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

(Shay Sarapaw), Joyce Waupekenay Filled information out.

Date Signed
4-19-24