

Date Correction Plan Due 11/14/2024	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 Wee Welcome Inn Lic		Provider Number / Facility ID Number 4000558904 / 001 - 1006435		
Address - Facility (Street, City, State, Zip Code) N63w24375 Main St Sussex WI 530893034		Telephone Number 262-246-8855	Date - Regulation Visit 10/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff file reviewed did not include a copy of current CPR certification	<i>Certificate was in the staff folder with all staff. I will put the copies with trained individuals</i>	<i>10/31/24</i>	
2	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: Wooden seat on outdoor play equipment splintered and not in safe condition	<i>a new one will be made</i>	<i>11/15/24</i>	

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3	251.06(2)(i) Deteriorating Paint Description: Flaking paint surrounding rocking chair in pink classroom Repeat violation: Previously cited on 11/9/2023	Paint will be sanded & touched up.	11/15/24

NAME - Agency Worker
Paul Spink

Date Issued
10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Mary Buder

10/31/24