

Date Correction Plan Due 9/23/2024	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 Bows And Lace Day Care		Provider Number / Facility ID Number 5000557455 / 003 - 1015850	
Address - Facility (Street, City, State, Zip Code) 305 S 5Th St Watertown WI 530944605		Telephone Number 262-220-1000	Date - Regulation Visit 8/26/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The licensee did not complete the biennial training of child abuse and neglect every 2 years when she reported that she has not completed the training within the last 2 years. Repeat violation: Previously cited on 8/28/2023	<i>I had signed up but could not connect on my laptop for the class. I will sign up for another class when available.</i>	12/31/24
2	250.05(4)(c)A. Continuing Education - Documentation Of 12 Month Period Description: The provider did not have documentation of training for meeting the continuing education requirements when she reported that she has not completed or documented any continuing education for 2023.	<i>I have some training I can do online now. I was sent some information to do online</i>	12/31/24


Nov. 4, 2024 6:01 PM St Marks Evangelical Lutheran No. 0875 P. 1

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3	250.06(2)(L)1. Carbon Monoxide - One Or Two Family Residence Description: The center did not have a functional carbon monoxide detector on each floor level when there was not a carbon monoxide detector installed on the first floor.	I did have functional carbon monoxide detectors on all floors. I hung it back up on the wall where it belonged.	8/26/24

NAME - Agency Worker
Kimberly Liebhart

Date Issued
9/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

9/23/24