

Date Correction Plan Due 10/13/2021	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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Holy Cross Preschool		Provider Number / Facility ID Number 6000570736 / 001 - 1006449	
Address - Facility (Street, City, State, Zip Code) W156n8131 Pilgrim Rd Menomonee Falls WI 530513728		Telephone Number 262-502-4104	Date - Regulation Visit 9/15/2021
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
1 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log books have not been reviewed every 6 months (last reviewed 11/2020).	A notation has been made in the preschool calendar every 6 months as a reminder to review medical logs.	9/15/2021	

NAME - Certification Worker / Licensing Specialist
Laura Taylor, Joel Marquez

Date Issued
9/29/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sammy Bendman

Date Signed

10/4/2021