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Date Correction Plan Due 11/9/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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OCT 15 AM '21

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.

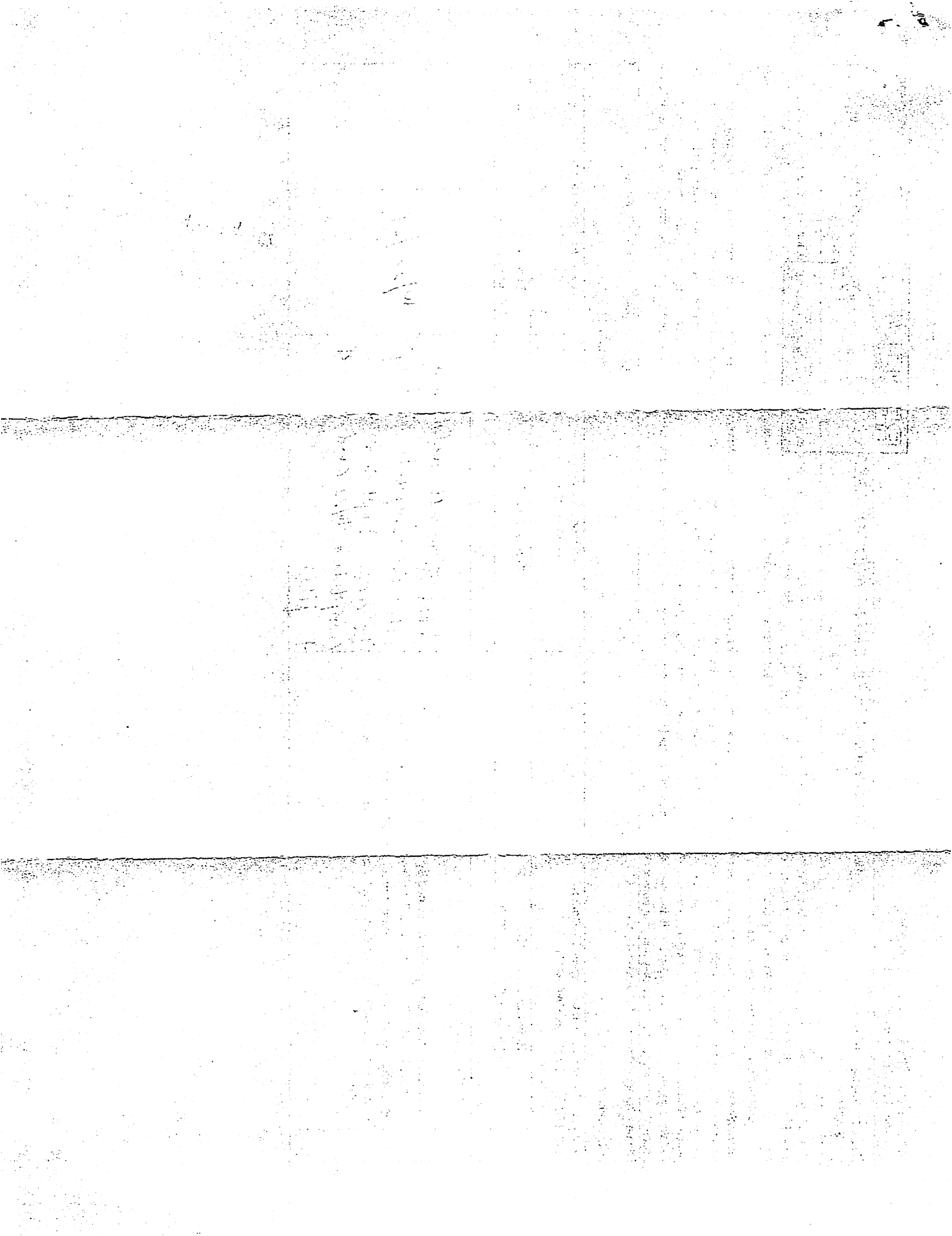
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 Little Lakers Daycare	Provider Number / Facility ID Number 8000573558 / 001 - 1009621
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Address - Facility (Street, City, State, Zip Code) 413 3Rd St Shell Lake WI 54871	Telephone Number 715-520-0481	Date - Regulation Visit 10/21/2021
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement Description: A written agreement, signed by parents, outlining the plan for child #3 and child #5 to come to the childcare center from school, home or other activities and/or to go from the childcare center to school, home or other activities via a bus was not observed in the file record.	<i>Make sure all childrens files are complete and up to date. Papers were completed 10/22 and added to files</i>	10/22/21	

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State of Wisconsin
Dept. of Children and Families



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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child #2 has been in care longer than 3 months and did not have a child health report on file.	Make sure all childrens files are complete and up to date. Paper was turned in 11/7 and added to file.	11/7/21

NAME - Certification Worker / Licensing Specialist
Emily Johnson, Jennifer Stubbe

Date Issued
10/26/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
11/8/21

1/12/11

1/12/11

1/12/11

1/12/11

1/12/11