

Date Correction Plan Due 11/4/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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)(f) 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		
Address - Facility (Street, City, State, Zip Code) 413 3Rd St Shell Lake WI 54871		Telephone Number 715-520-0481	Date - Regulation Visit 10/17/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: The provider was missing a child record for three grandchildren who periodically are in the provider's care. Per rule, the licensee shall maintain a current written record at the center on each child enrolled, including any related children.	I will make sure to have the children have a complete file	11/4/24	
2	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	I will make sure to complete the correct training from the State of WI	Completed 10/22/24	

Received
State of Wisconsin

OCT 28 2024

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Little Lakers Daycare

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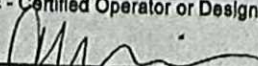
NAME - Agency Worker

Jennifer Stubbe, Wendy Badzinski

Date Issued

10/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10/28/24

DCF-F-CFS0294-E (R.06/2011)