

Date Correction Plan Due 11/20/2024	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	TO FILE A COMPLAINT CALL 920-785-7811
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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)(l) 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		Provider Number / Facility ID Number	
Nini's Home Child Care Center		4000580844 / 001 - 1010324	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
535 Haylett St Neenah WI 54956		920-720-9189	11/5/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: One child did not have a physical in her file - see checklist	gave the required forms to parent to be filled out by physician	completed on 11/14/24	
2 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The provider did not have a current child abuse and neglect training in her file - she last took it in October of 2022.	Completed Required course on 11/19/24	completed on 11/19/24	

NAME - Agency Worker
Jill Kellner

Date Issued
11/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jill Kellner

11/20/24