

Date Correction Plan Due 6/28/2024	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)(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 Flutterby Child Care		Provider Number / Facility ID Number 3000583893 / 001 - 1012953		
Address - Facility (Street, City, State, Zip Code) 1685 60Th Ave Hammond WI 540155025		Telephone Number 715-379-3118	Date - Regulation Visit 5/23/2024	
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
1	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. Repeat violation: Previously cited on 6/28/2023	<i>I made correction by incorporating online training with IMediaWIS wkwpsd.com</i>	<i>5/24/2024</i>	
2	250.06(6)(b)3.a. Private Well - Lead Test Description: Documentation of the test results for lead levels required for a private well was not available to the licenser at the time of the monitoring visit. Lead tests are required every 5 years, per rule.	<i>Sent water sample to Commercial testing laboratory Colfax, WIS</i>	<i>6/24/2024</i>	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Matthew Peterson

Date Issued
6/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
06/24/2024