

Date Correction Plan Due 2/10/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL 262-446-7800

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 Cozy Corner Child Care Center Llc
Provider Number / Facility ID Number 1000587771 / 001 - 2000560

Address - Facility (Street, City, State, Zip Code) S73W16581 Bellview Dr Muskego WI 531508939
Telephone Number 262-710-4071
Date - Regulation Visit 1/13/2025

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: Child #2 did not have an updated physical examination as required every two years for children over age but under age 5 (last updated 1/6/23). **provider sent updated examination via email.**	Updated the health form was acquired 1/14/2025 and sent via e-mail to my agency worker and other agency workers will be added to avoid future expired forms.	1/14/2025	

NAME - Agency Worker
Laura Taylor

Date Issued
1/27/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
1/27/2025