

Date Correction Plan Due
8/30/2022

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
715-930-1148

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

Provider Number / Facility ID Number
2000588302 / 002 - 2002544

Lil Cubs Sand Box

Address - Facility (Street, City, State, Zip Code)
423 Winter St Superior WI 548801359

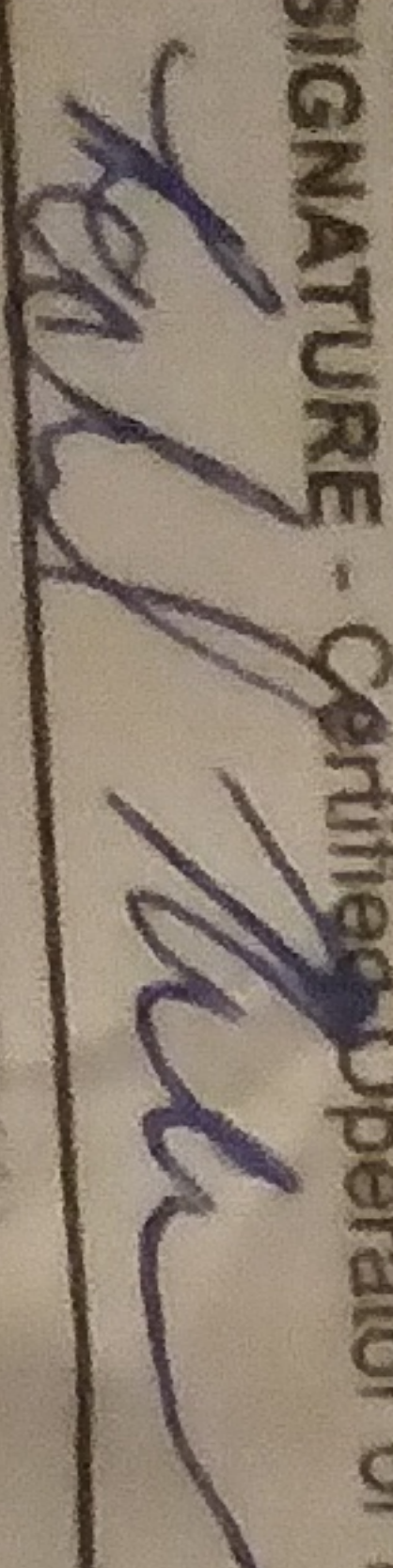
Telephone Number
218-590-2004

Date - Regulation Visit
8/9/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.06(3)(b) Emergency Plans - Practice Description: Fire and tornado drills were not documented for the month of July 2022. The center is required to keep written records of dates and times of all the monthly fire drills practiced.	As the drills are completed I will record the information in a timely manner, as to not forget to record the completed drills as they are completed as required.	8-10-2022	

NAME - Certification Worker / Licensing Specialist
Emily Johnson

Date Issued
8/16/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
08/23/2022