

Date Correction Plan Due 6/7/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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)(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 Innovative Playhouse		Provider Number / Facility ID Number 9000589919 / 001 - 2004776		
Address - Facility (Street, City, State, Zip Code) 220 Alvina St Green Bay WI 543032417		Telephone Number 920-965-1505	Date - Regulation Visit 5/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(g)1.a. Insurance - General Liability Description: On March 21, 2024, after several attempts to obtain a current insurance certificate from the licensee the department licensing representative contacted the previously stated insurance carrier directly and was informed the policy information previously shared by the licensee with effective dates of 05/14/23-05/14/2024 had been cancelled by the insurance carrier on December 5, 2023. Since March 21, 2024, several additional requests for documentation of insurance coverage have been requested. As of May 24, 2024, the center has not submitted a current certificate of insurance to the department. Repeat violation: Previously cited on 3/21/2024	Still working on finding an insurance company that will provide the coverage that is required. I will notify the department when I have this completed	6/15/24	

NAME - Agency Worker
Ruth Sprangers

Date Issued
5/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Bea O'Dell

Date Signed

6/4/24