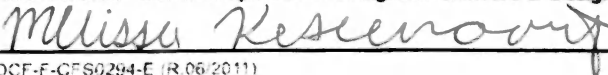


Date Correction Plan Due 2/28/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 The Y Child Care At Trinity Lutheran		Provider Number / Facility ID Number 9000559219 / 030 - 2004293		
Address - Facility (Street, City, State, Zip Code) 140 N 7Th Ave West Bend WI 530953200		Telephone Number 262-808-8743	Date - Regulation Visit 2/13/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(L)1.b. Department Notices Posted</p> <p>Description: Based upon observation on February 13, 2024, the Notice of Order, Sanctions and Appeal Process with Imposed Plan of Correction dated January 22, 2024 was not posted at the center.</p> <p>CORRECTED DURING VISIT</p>	<p>The plan has been posted in the program. A review with all ECE admin will be completed to discuss the importance of posting all correction plans and any non-compliance's for parents to see at any given time. During this discussion we will review the rules and regulations within this process and then proceed with all ECE admin Sign off under the understanding that these expectations are clear moving forward.</p>	<p>Thursday March 7th, 2024</p>	

NAME - Agency Worker Jamie Brandt	Date Issued 2/14/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 2-26-24