

Date Correction Plan Due
10/14/2019

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

OCT 21 2019 TO FILE A COMPLAINT CALL
271-9187

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

Latonya Franklin

Provider Number / Facility ID Number

0000589610 / 001

Address - Facility (Street, City, State, Zip Code)
105 Kennedy Hts Madison WI 537041618

Telephone Number
608-807-8145

Date - Regulation Visit
9/27/2019

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(1)(e)1. Administration. A Certified Child Care Operator Shall Comply With All Local And State Laws Governing The Certified Child Care Program And Its Operation And Ensure That All Employees And Volunteers Comply With These Laws. Description: CPR certification expired in April 2019	I plan on taking the online CPR training.	10-31-19	
2 202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School. Description: Child #2 needs an updated health report.	I plan to get the parent to up date the health report.	11-4-19 Done	Verified by ccy 10/21/2019

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3 202.08(5)(em) The Certified Child Care Operator Has A Designated Adult Who Can Provide Assistance In The Event An Unexpected Emergency. The Emergency Back-Up Child Care Provider Is At Least 18 Years Of Age And Can Provide An Acceptable Level Of Child Care. Description: Back-up provider is required. [REDACTED]	I plan on asking someone in the Kennedy Heights Center	11-4-19	Done

Executive Director of
Kennedy Heights Community
Center

NAME - Certified Worker / Licensing Specialist
Amy Fewel

Date Issued
9/27/2019

SIGNATURE - [Signature]

Date Issued
9/27/2019