

Date Correction Plan Due  
10/4/2019

# NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT  
715-361-7700

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		
Shannon's Daycare		5000581015 / 001 - 2003375		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1949 South Rd Mosinee WI 544559615		715-571-4409	9/19/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i) Monitoring Results, Stipulations, Conditions, Exceptions Posted  Description: The most recent monitoring results from the April 15, 2019, visit were not posted.	Print out and Post So parents can see	9-20-19	

NAME - Certification Worker / Licensing Specialist  
Kirsten Kronberger

Date Issued  
9/20/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
9-20-19

**From:** Shannon Lemma  
**To:** [Kronberger, Kirsten - DCF](#)  
**Subject:** Re: Shannon's DC - 2003375 - Plan of Correction  
**Date:** Friday, December 6, 2019 4:14:11 PM

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On Fri, Dec 6, 2019, 12:25 PM Shannon Lemma <[shannonlemma@gmail.com](mailto:shannonlemma@gmail.com)> wrote:  
I'm not in town so when my daughter gets home I'll have her send it to me and I'll send it to you

On Fri, Dec 6, 2019, 10:02 AM Kronberger, Kirsten - DCF  
<[Kirsten.Kronberger@wisconsin.gov](mailto:Kirsten.Kronberger@wisconsin.gov)> wrote:

Good Morning Shannon,

We have not received your correction plan for my 09/19/2019 visit. It was due 10/04/2019.

Please submit this plan ASAP. Let me know if you have any questions.

Thanks,

**Kirsten Kronberger**

*Licensing Specialist*

Department of Children and Families

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*E:* [kirsten.kronberger@wisconsin.gov](mailto:kirsten.kronberger@wisconsin.gov)