

Date Correction Plan Due 12/23/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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 Shannon's Daycare		Provider Number / Facility ID Number 5000581015 / 001 - 2003375		
Address - Facility (Street, City, State, Zip Code) 155131 South Rd Mosinee WI 544557577		Telephone Number 715-571-4409		Date - Regulation Visit 12/6/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.b. Department Notices Posted Description: The Order and Forfeiture issued on 08/19/2022 was not posted in an area conspicuous to parents.	Post where Parents can see	12/16/22	
2	250.04(6)(a)1. Child Record - Enrollment & Health History Forms Description: Health History form was not on file for Child 2. Repeat violation: Previously cited on 6/22/2022	give Parent a copy to fill out and return	12/23/22	

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3	<p>250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: Documentation of immunization history was not on file for Child 1 and Child 2.</p> <p>Repeat violation: Previously cited on 6/22/2022</p>	<p>Have Parent print out and give to me</p>	<p>12/23/22</p>
4	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The children's actual time of arrival was not documented. Six children were in care and no children were signed in.</p> <p>Repeat violation: Previously cited on 6/22/2022</p>	<p>Keep Record of drop off + Pick out and filled in as children arrive.</p>	<p>12/16/22</p>
5	<p>250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs</p> <p>Description: Two children under the age of one were asleep with blankets in their pack 'n' plays.</p> <p>Repeat violation: Previously cited on 6/22/2022</p>	<p>Take out all loose bedding in pack n play's</p>	<p>12/16/22</p>

NAME - Agency Worker
Dezarae Wierzba

Date Issued
12/9/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Shannon Lemma

12/13/22