

COPY

ATTACHMENT A

STATE OF WISCONSIN

Date Correction Plan Due  
3/13/2023

# NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL  
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 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 2/6/2023
	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 and the Order dated 12/09/2022 were not posted in an area conspicuous to parents.  Repeat violation: Previously cited on 12/6/2022	Post as parent come in to see	3-2-23
2	250.055(2)(b) Maximum Number Of Children In Care Of The Provider  Description: The provider was caring for four children under the age of two and 3 children over the age of two, requiring a second provider. Staff A, identified as the center's second provider, was upstairs in the living space and not supervising the children in care.  Repeat violation: Previously cited on 6/22/2022	ASAP or Find new assistant	3-2-23

October				
S	M	T	W	
1	2	3	4	
8	9	10	11	
15	16	17	18	
22	23	24	25	
29	30	31		



Shannon's Daycare

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5000581015 / 001 - 2003375

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Date - Regulation Visit  
2/6/2023

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

NAME - Agency Worker  
Dezarae Wierzba, Heather Struck

Date Issued  
2/27/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shannon Lemmon

Date Signed

3-2-23