

Date Correction Plan Due 11/5/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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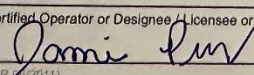
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.085, DCF 250.04(2)(i) and (3)(i), DCF 251.04(2)(L) and (3)(L), DCF 252.41(1)(L) and (2)(L). 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. 48.557. 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Tiny Tots		Provider Number / Facility ID Number 3000588173 / 001 - 2001717	
Address - Facility (Street, City, State, Zip Code) 221 Capital St Wisc Dells WI 539651708		Telephone Number 608-432-1828	Date - Regulation Visit 10/22/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 1 and Child 2, both of whom have been enrolled longer than three months, are missing a physical examination. The provider said they were not aware the exams were required.	I no that I have to have them. will make sure all children have them updated	11/18/24	
2 250.06(2)(L)1. Carbon Monoxide - One Or Two Family Residence Description: The carbon monoxide detector used on the floor where children are in care was not installed when it was located inside a small closed cabinet.	Have them mounted to the ceiling	10/22/24	

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Rule/Statute Number Noncompliance Statement		Correction Plan		Date - Regulation Visit 10/22/2024	
3 250.06(4)(a)1. Smoke Detectors Description: The smoke detector that was identified as the one in the children's sleeping area was not installed according to manufacturer's instructions when it was located inside a small closed cabinet.		Had it mounted to the ceiling		Expected Completion Date 10/22/24	
				Verification Date	

NAME - Agency Worker
 Amy Anderson

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Issued
 10/22/2024

Date Signed
 11/4/24