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| Date Correction Plan Due 9/9/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 920-785-7811 |
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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 Miss Shelly's Daycare | | Provider Number / Facility ID Number 4000589914 / 001 - 2002261 | | | | | |
|---|---|---|--|--------------------------|-------------------------|-----------|---|
| Address - Facility (Street, City, State, Zip Code) 648 Cardinal Ct Cascade WI 530111612 | | Telephone Number 920-918-1608 | Date - Regulation Visit 8/25/2025 | | | | |
| | Rule/Statute Number Noncompliance Statement 1 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Provider did not have documentation of current mandated reporter training in file. Provider did send a completed mandated reporter training showing completion on 8/25/25. | Correction Plan was completed night of visit | <table border="1"> <thead> <tr> <th data-bbox="1407 690 1638 747">Expected Completion Date</th> <th data-bbox="1638 690 1806 747">Verification Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="1407 747 1638 1071">8/25/2025</td> <td data-bbox="1638 747 1806 1071">✓</td> </tr> </tbody> </table> | Expected Completion Date | Verification Date | 8/25/2025 | ✓ |
| Expected Completion Date | Verification Date | | | | | | |
| 8/25/2025 | ✓ | | | | | | |
| | 2 250.055(1)(a) Supervision Of Children Description: On 8/25/25, a 1 year old child was left inside sleeping in a pack and play while the provider and other children went outside to play. | Bought a video camera to monitor child sleeping when outside | <table border="1"> <tbody> <tr> <td data-bbox="1407 1071 1638 1375">8/27 2025</td> <td data-bbox="1638 1071 1806 1375">✓ sent pic to Jessia</td> </tr> </tbody> </table> | 8/27 2025 | ✓ sent pic to Jessia | | |
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Miss Shelly's Daycare

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648 Cardinal Ct Cascade WI 530111612

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|--|-----------------|-----------------------------|----------------------|
| | | | |

NAME - Agency Worker

Jessica Farah

Date Issued

8/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Nicholas Hendricksen

Date Signed

9/27/2025