Date Correction Plan Due 10/1/2021

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL 715-930-1148

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 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 notice of the sanction and / or penalty and your appeal rights.

| Name - Certified Operator / Licensed Center Tiny Tree Academy | | Provider Number / Facility ID Number | |
|--|---|--------------------------------------|--------------|
| Address - Facility (Street, City, State, Zip Code) 322 1St Ave Chippewa Fls WI 547294404 | Telephone Number 608-279-9982 | Date - Regulation Visit 9/15/2021 | |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected | Verification |
| 251.05(2)(a)3.a. Staff Record - Physical Examination Description: During a personnel file review it was noted that one employee did not have a physical exam report on file. | TB Test sent via Email, 10/1/2021. | 10/1 | Date |
| | | | |

| NAME - Certification Worker / Licensing Specialist Heather Ruf | Date Issued | |
|---|--------------------------|--|
| | 9/15/2021 | |
| SIGNATURE - Certified Operator or Designee / Licensee or Designee | D. C. | |
| Gendann Henling | Date Signed 10/1/2021 | |