

**Compliance Statement**  
**Public School Operated Child Care Program**

TO FILE A COMPLAINT, CALL: (920) 785-7811
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**Use of Form** Completion of this form meets the requirements of ch. 48, Wis. Stats., and provides the public school operated child care program with a summary of the results of the monitoring visit.

**Instructions - Licensing specialist** When no violations are observed during a visit, check the sections and / or partial sections of the administrative code monitored. If you didn't monitor the entire section, you may also reference the specific subsections, paragraphs, or subdivisions completed.

Name - Facility Extended School Day Program	Address - Facility (Street, City, State, Zip Code) 315 S Main ST Brillion, WI 541101207	Telephone Number (920) 418-5591	Facility ID 2004579
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**NO ADMINISTRATIVE CODE VIOLATIONS WERE OBSERVED DURING THIS MONITORING VISIT.**

The following checked items indicate the sections and / or partial sections of the administrative code that were monitored on this visit.

<input checked="" type="checkbox"/>	<b>Operational requirements</b> OK	<input checked="" type="checkbox"/>	<b>Staff</b> OK
<input checked="" type="checkbox"/>	<b>Physical plant and equipment</b> OK	<input checked="" type="checkbox"/>	<b>Program</b> OK
<input checked="" type="checkbox"/>	<b>Transportation</b> N/A	<input checked="" type="checkbox"/>	<b>Infant and toddler care</b> N/A
<input type="checkbox"/>	<b>Care of School Age Children</b> OK	<input type="checkbox"/>	

Licensing Specialist Name Ruth Sprangers	Visit Date 11/12/2024	Issue Date 11/29/2024
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