

Date Correction Plan Due 10/18/2024	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 Country Daycare Llc		Provider Number / Facility ID Number 8000592258 / 001 - 2006767		
Address - Facility (Street, City, State, Zip Code) N8089 Town Hall Rd Eldorado WI 549328702		Telephone Number 920-948-4227	Date - Regulation Visit 9/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: Based upon review on September 25, 2024, a child in care during the visit did not have a file available for review.	I will review and organize all files to ensure all necessary papers are available upon review. I will gather all the papers required and get them to the parent of child in question.	Expected date is Nov 15, 2024	
2	250.05(2)(c) Staff File - Days, Hours Worked Description: Based upon review on September 25, 2024, the provider had not documented actual hours worked since September 13, 2024.	I will have a sticky note on my mirror in bedroom that states "Did you record your work hours today" which I see daily in am & pm to help me remember to record hours	Expected date to have this be habit is by Nov 15, 2024.	

NAME - Agency Worker
Jamie Brandt

Date Issued
10/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Doreen M. Melten

10/14/24

