

Date Correction Plan Due 3/21/2025	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 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 2/21/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(3)(b) Emergency Plans - Practice Description: Based upon review on February 21, 2025, there was no fire drill practiced in December 2024 and January 2025.	Will put an alarm on my phone some time each month to check all emergency safety items & perform fire and tornado drills I will also put on paper calendar	May 30 th	

NAME - Agency Worker
Jamie Brandt

Date Issued
3/7/2025

Donna Mertens

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Donna Mertens

4/11/25