

Date Correction Plan Due 2/24/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b>  Is Good Child Care	<b>Provider Number / Facility ID Number</b>  2000591612 / 001
<b>Address - Facility (Street, City, State, Zip Code)</b> 15 3 Mile Rd Racine WI 534022903	<b>Telephone Number</b> 262-751-2193
	<b>Date - Regulation Visit</b> 12/9/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
202.08(12)(c) <b>The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</b>  Description: Children 1-5 missing signed contract.	<i>The parent of children 1-5 was given policy handbook and signed agreement form. Policy Handbook and agreement form signed by parent</i>	<i>12/20/24</i>	

**RECEIVED**

DEC 26 2024

BY: *[Signature]*

ame - Certified Operator / Licensed Center

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<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: Children 2-5 missing emergency contacts.</p>	<p>Parent of children 2-5 was given child enrollment and health history form, which was completed and signed. included on the backside of the form is the emergency contact information</p>	<p>12/30/24</p>	
<p>202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: Child 4 missing health report.</p>	<p>parent turned in health report of child 4 completed and signed by MD.</p>	<p>12/23/24</p>	
<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Children 2-5 missing immunization records.</p>	<p>Completed immunization records of children 2-5 signed by parent</p>	<p>12/30/24</p>	

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<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: Missing attendance: 11/9/2024-11/30/2024.</p>	<p>Daily attendance record For Dates 11-9-24 - 11-30-24. Correction Plan is to always have copies of attendance Record on hand for Future reference</p>	<p>12/23/24</p>	

ME - Agency Worker

Paula McClain, Yovanka Vazquez

Date Issued

12/10/2024

SIGNATURE - Certified Operator or Designee / Licensed or Designee

Date Signed

12/23/24