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| Date Correction Plan Due 11/12/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 715-361-7700 |
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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.

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| Name - Certified Operator / Licensed Center Wcc-Rib Mt Before-After School | | Provider Number / Facility ID Number 0000557000 / 012 - 620160 | | |
| Address - Facility (Street, City, State, Zip Code) 150801 Robin Ln Rib Mountain Elementary School Wausau WI 544016751 | | Telephone Number 715-848-1436 | Date - Regulation Visit 10/27/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)6m. Child Record - Immunization History Description: Child 6 did not have an immunization record on file. Repeat violation: Previously cited on 1/8/2024 | <i>Directors will thoroughly check each file during enrollment to ensure all records are in the file. Child's immunization record is on file and completed.</i> | <i>11/10/2025</i> | |

NAME - Agency Worker
Bonnie Davis

Date Issued
10/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11/5/2025