

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
3/20/2026

TO FILE A COMPLAINT CALL
608-422-6765

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 **Provider Number / Facility ID Number**
Hooocak Ee Cooni Waziperes Hocira 1000556721 / 008 - 2002652

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
E8873 Winneshiek Dr Wisc Dells WI 539659798 608-253-3675

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate</p> <p>Description: Staff B, who has been working at the center longer than three months, is missing a certificate in Infant and child CPR/AED.</p>	<p>called Casino - WD multiple times to get CPR training for staff. Scheduled date 4/15/26</p>	<p>4/15/26</p>	
<p>2 250.05(3)(fm) Biennial Training - Child Abuse & Neglect</p> <p>Description: Staff B is missing documentation of having completed training in child abuse and neglect laws within the past two years.</p>	<p>Completed on 3/24/26</p>	<p>3/24/26</p>	

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Telephone Number
608-253-3675

Date - Regulation Visit
3/3/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.06(3)(b) Emergency Plans - Practice Description: Monthly fire drills were not practiced in January or February 2026.	Made up fire drill on March 9, 20 th	3/20/26	
4 250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Information for individualizing the program of care for children under age two, on a department-provided form, was missing for Child 1.	Filled out and placed in child's folder.	3/9/26	
5 250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs Description: During the licensing visit, an infant under twelve months of age had been put to sleep in a pack-and-play with a fluffy blanket. The blanket was removed immediately.	Told staff member to not cover infant when they are asleep.	3/6/20	

NAME - Agency Worker
Amy Anderson

Date Issued
3/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Mary Shumbers Lead - Sony

3/30/26