

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
2/28/2024

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, 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
Abc Child Care		2000566442 / 001 - 231062
Address - Facility (Street, City, State, Zip Code)		Telephone Number
8215 160Th Ave Woodworth WI 53194		262-857-2974
Rule/Statute Number	Correction Plan	Date - Regulation Visit
Noncompliance Statement	Expected Completion Date	Verification Date
1 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #4 enrolled 6-2021 does not have a physical exam on file. Repeat violation: Previously cited on 3/3/2023	Since I could not find child's form from his last physical, I asked his mom to reprint it and filed it immediately.	2/8/2024
2 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child #3 does not have immunization history on file. Licensee stated parent does not immunize the child but parent has not completed written documentation supporting that. Repeat violation: Previously cited on 3/3/2023	Asked his mom to opt out of immunizations on child care immunization form	2/8/2024

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2000566442 / 001 - 231062

Telephone Number
262-857-2974

Date - Regulation Visit
2/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 250.06(2)(b) Access To Potentially Dangerous Items Description: Knives are accessible to children on the kitchen counter.</p>	<p>move knives to inaccessible location on top of refrigerator.</p>	<p>2/8/2024</p>	
<p>4 250.07(6)(f)3. Medication - Storage Description: Prescription medication was accessible to children on the kitchen counter.</p>	<p>move medications to top shelf in laundry room</p>	<p>2/8/2024</p>	

NAME - Agency Worker
Charlene Langsdorf

Date Issued
2/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Charlene Langsdorf

Date Signed

3/15/2024