

<b>Date Correction Plan Due</b> 7/30/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-930-1148
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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> Care-A-Lot Day Care		<b>Provider Number / Facility ID Number</b> 4000555944 / 001 - 530785		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2208 Wilson St Menomonie WI 54751		<b>Telephone Number</b> 715-235-0357	<b>Date - Regulation Visit</b> 5/19/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b></p> <p>Description: Child # 1 was missing documentation of having received a health exam not more than 6 months prior to nor later than 3 months after being admitted to the center, and a follow-up examination at least once every 6 months thereafter. The health exam on file was signed by the parent, who is not a licensed physician, physician assistant, or other Health Check provider, as required by rule.</p>	<p><i>mom made an appointment to get this taken care of</i></p>	<p><i>Sept 30, 2025</i></p>	
2	<p>250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b></p> <p>Description: Child # 3 was missing a documentation of having a health exam within the past two years, as required. The last exam available for review was dated 03/30/23.</p>	<p><i>mom has an appointment to get this taken care of before school starts which is August 27, 2025</i></p>	<p><i>August 23, 2025</i></p>	

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3	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The attendance was not current and accurate when one child who was in care, was not signed in on the attendance record. The provider immediately signed the child in upon realizing the oversight.	I will make sure and sign the children in when they come in the morning	immediately

**NAME - Agency Worker**  
April Callihan

**Date Issued**  
7/16/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Cynthia Lee*

**Date Signed**

*8/7/2025*