

Date Correction Plan Due 9/18/2025	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.

Name - Certified Operator / Licensed Center Dawn's Day Care		Provider Number / Facility ID Number 5000557375 / 001 - 630147		
Address - Facility (Street, City, State, Zip Code) 11055 County Road M Auburndale WI 544129741		Telephone Number 715-897-5222	Date - Regulation Visit 8/11/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: Child 7 did not have a record on file.	Parents will have paperwork By me by	9-22-25	
2	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: Child 5 and 6 did not have emergency contact information on file.	If children return to My Daycare I will have all forms signed as I didnt relize they needed to have all forms for summer Daycare	9-11-25	

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3	250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: Child 5 and 6 did not have authorized person to pick up on file and documentation did not list none authorized.	If children return I will have all records sign for Daycare	9-10-25	
4	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 3 and 4 did not have record of a follow-up examination every six months on file.	I have child 3 + 4 Physical on file as of 9-10-25	9-10-25	
5	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child 5 and 6 did not have record of immunizations on file. Repeat violation: Previously cited on 11/15/2023	I will have form signed if they or any new children start at my center Cas I was unaware all forms need to be done for summer daycare	9-10-25	
6	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Provider did not have record of a current CPR certificate on file.	never did that before I will be taking a class before Sept 30	Sept 30 2025	

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7	250.06(2)(n)5. Radon - Continuous Testing Description: The continuous radon testing due in March 2025 was not conducted.	I will have the test by Friday Sept 19 it will be sent out on Tuesday he said it should take a week to read it so that being said that should be in by Sept 26	Sept 26, 2025	
8	250.06(3)(b) Emergency Plans - Practice Description: Emergency drills for July were not documented.	I normally have them done. just had a bad month can forget. Will make sure I write them in. We always do them at the center	9-10-25	
9	250.07(6)(k)1. Emergency Medical Authorization & Injury Notification Description: Child 5 and 6 did not have written authorization from parents to receive emergency medical care on file.	Will have all forms done if the returns to daycare	9-10-25	

NAME - Agency Worker
Heather Struck, Brooke Lampe

Date Issued
9/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Dawn Karl

Date Signed

9-14-25