Date Correction Plan Due 7/6/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 715-361-7700

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.

Received
JUL 27 '26
DCF - NRO

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number
Dawn's Day Care		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** 6/18/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Child 1 and Child 2 did not have history of immunizations on file. Repeat violation: Previously cited on 8/11/2025	6/19/26 Immunization records are on my file	6/19/26	
2	250.09(4)(b) **Infant & Toddler - Diaper Changing Surface - Disinfection** Description: Per provider interview, the disinfectant is not being used per the product label instructions. The bottle being used as a disinfectant contained a bleach solution; however, the label on the bottle was for a different product. Additionally, the diaper changing pad was cracked and taped, resulting in the pad no longer being easily cleanable.	We replaced the changing table ~~Bottle~~ as of 6/20/26	6/20/26	

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NAME - Agency Worker
Amanda Foley, Dezarae Wierzba

Date Issued
6/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Dawn Kaul

Date Signed
7/22/26