

Date Correction Plan Due 9/13/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Sara's Family Day Care		Provider Number / Facility ID Number 7000568457 / 001 - 1012678		
Address - Facility (Street, City, State, Zip Code) 8628 N 59Th St Brown Deer WI 53223		Telephone Number 414-354-2763	Date - Regulation Visit 8/30/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(8)(b) Biennial Training - Child Abuse & Neglect Description: There was no documentation of child abuse and neglect training for Staff A.	I will take the child abuse and neglect online course and test.	Oct. 1, 2019	
2	250.06(2)(k) Deteriorating Or Toxic Paint Description: There was peeling and chipping paint on the outside of the garage in the outdoor play space.	My husband scraped and painted the garage in the outdoor play space.	Sept. 2, 2019	

NAME - Certification Worker / Licensing Specialist
Rhonda Brueggemann, Angela Lahr

Date Issued
8/30/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sara Ramming

9-2-2019

