

Date Correction Plan Due 12/12/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(l) 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 Beatles And Butterflies Daycare	Provider Number / Facility ID Number 9000584009 / 001 - 1015746
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Address - Facility (Street, City, State, Zip Code) 23655 Flute Ave Tomah WI 546608012	Telephone Number 608-377-1418	Date - Regulation Visit 11/19/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Each child under 2 years of age shall have an initial health examination 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. Child #5 does not have documentation of a follow-up exam within the past 6 months.	<i>Provide Parents w/ form to have Drs fill out</i>	<i>12/8/2025</i>	
2	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Documentation that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144 was not observed in the file for Child #4. Repeat violation: Previously cited on 11/19/2024	<i>Asked parent to provide a copy of immunization.</i>	<i>12/8/2025</i>	

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§	250.07(6)(f)1.a. Medication Administration - Parent Authorization Description: The provider did not have a parent authorization form for one child's prescription medication. A medical authorization from the parent is required when medication is kept on the daycare premises.	Have parent fill out an sign form	Expected Completion Date 11/21/2025 Verification Date

NAME - Agency Worker
Jennifer Stubbe

Date Issued
11/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Dianna Schreck

Date Signed
12/10/2025