EPARTMENT OF CHILDREN AND FAMILIES
ision of Early Care and Education

STATE OF WISCONSIN

ate Correction Plan Due /28/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811

e 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. is 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) d (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 ay submit plans of correction however are not required to do so.

structions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. mplete 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 te(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 ncompliance 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 nalty 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 tice of the sanction and / or penalty and your appeal rights.

ame - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
ennie's House		7000585097 / 001 - 1012857	
ddress - Facility (Street, City, State, Zip Code) 546 Glen Abbey Dr Green Bay WI 54311	**Telephone Number** 920-469-7588	**Date - Regulation Visit** 2/16/2022	
Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
250.04(2)(a) **Compliance With Laws** Description: Contrary to s. 48.686(4m)(c) Wis. Stat., three household members do not have complete background checks.	All have completed checks and have had their fingerprint taken.	June. 2022	
250.04(2)(e) **Submit, Implement & Provide Policies To Parents** Description: Based on review of policies provided to licensing specialist on 2/16/22 the program policies and procedures failed to reflect accurate hours, days, and schedule of the provider.	I changed the policies - updated them.	April 2022	

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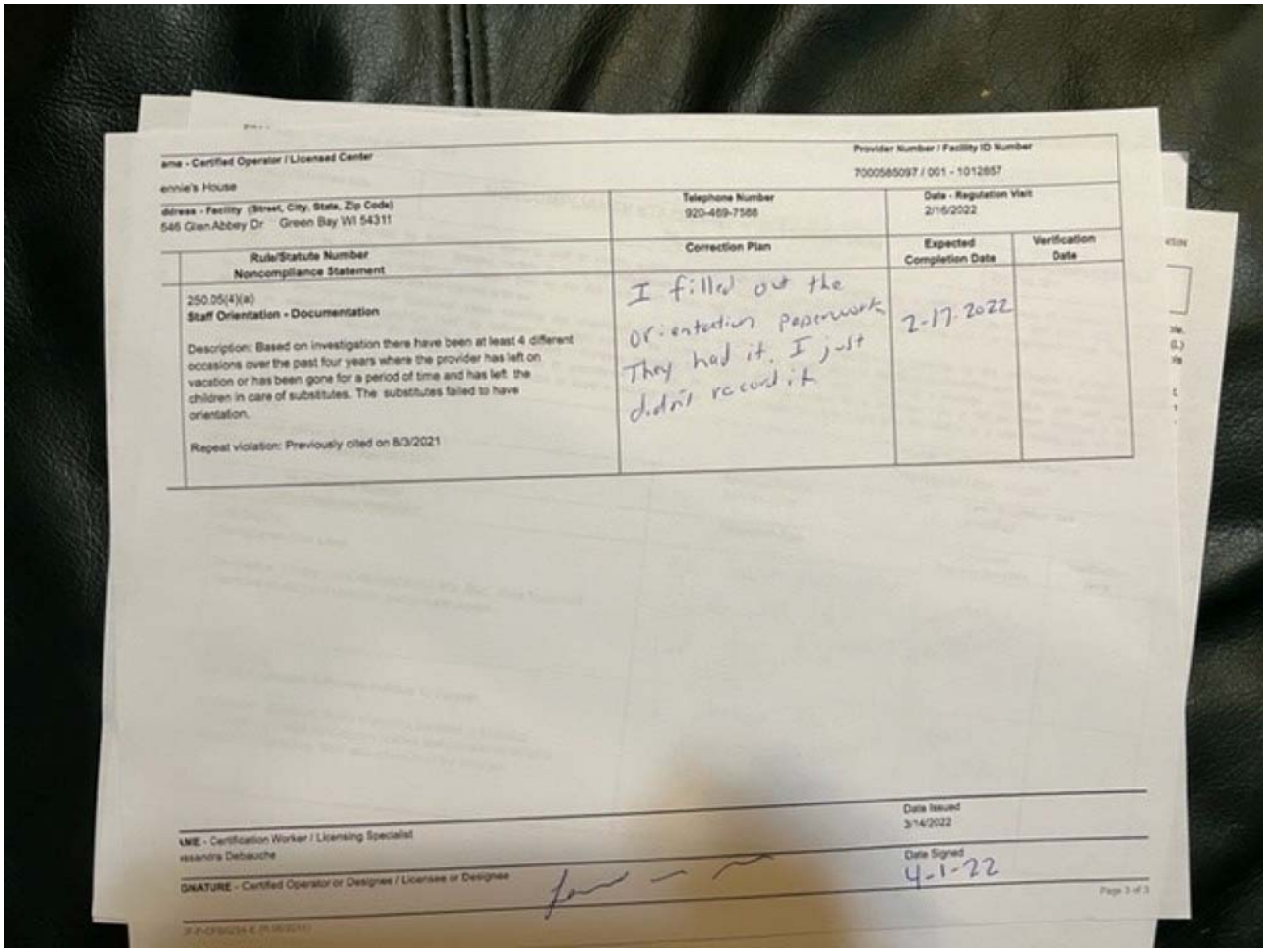
250.04(2)(e)1. **Policy Submitted & Implemented - Enrollment & Discharge** Description: Based on review of policies and procedures the provider failed to follow the programs discharge policy on 1/24/22 when a family was discharged without given a two week notice.	I was over on kids, so had to end care immediatly.		
250.05(2)(b) **Staff File - Background Check Results** Description: Based on investigation there have been at least 4 different occasions over the past four years where the provider has left on vacation or has been gone for a period of time and has left the children in care of substitutes. The substitutes failed to have background checks. Repeat violation: Previously cited on 8/3/2021	All background checks have been completed	June 2022	
250.05(3)(g) **Provider Training - Shaken Baby Syndrome Prevention** Description: Based on investigation there have been at least 4 different occasions over the past four years where the provider has left on vacation or has been gone for a period of time and has left the children in care of substitutes. The substitutes failed to have Shaken Baby Syndrome Prevention.	Substituted all have shaken baby now.	March 2022	



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250.05(4)(a) **Staff Orientation - Documentation** Description: Based on investigation there have been at least 4 different occasions over the past four years where the provider has left on vacation or has been gone for a period of time and has left the children in care of substitutes. The substitutes failed to have orientation. Repeat violation: Previously cited on 8/3/2021	I filled out the Orientation Paperwork They had it, I just didn't record it	2-17-2022	

AME - Certification Worker / Licensing Specialist
ssandra Debauche

Date Issued
3/14/2022

GNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
4-1-22

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