

Date Correction Plan Due 5/31/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Sonrisas Y Colores Family Child Care	Provider Number / Facility ID Number 4000585584 / 001
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Address - Facility (Street, City, State, Zip Code) 2507 Frontier Ln Fitchburg WI 537113530	Telephone Number 608-338-9831	Date - Regulation Visit 5/16/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(d) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: No paperwork indicating that certification standards have been made available to parents.</p> <p>No hay documentación que indique que los estándares de certificación se hayan puesto a disposición de los padres.</p>	<i>Solucionado</i>		

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2	<p>202.08(12)(g) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Child Care Intake for Child Under 2 Years form not on file for child #1, #2 and #3.</p> <p>El formulario de admisión de cuidado infantil para niños menores de 2 años no está archivado para los niños n.º 1, 2 y 3.</p>	<p><i>Se los envia; con su respectiva corrección</i></p>	

NAME - Agency Worker
Wanda Rodriguez

Wanda Rodriguez

Date Issued
5/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Signature]

Date Signed

05/29/2024