

Date Correction Plan Due
11/24/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Happy Faces Family Daycare

9000589319 / 001 - 2007704

Address - Facility (Street, City, State, Zip Code)
802 Marshall Ave Green Bay WI 543034129

Telephone Number
920-327-1764

Date - Regulation Visit
11/14/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 202.08(1m)(a)10.a. A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Number Of Children In Care At Any Time May Not Exceed The Number Specified. Description: The number of children in care exceeds the number specified for certification</p>	<p>2 extra children sometimes come once a week training detachment</p>	<p>1-20-2025</p>	
<p>2 202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School. Description: One child needs an updated health report form on file</p>	<p>Health report form it's ready in his folder</p>	<p>1-20-25</p>	

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<p>3</p> <p>202.08(4)(e)</p> <p>The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: One child needs a current immunization record</p>	<p>immunization record is in his folder already</p>	<p>1-20-25</p>	
<p>4</p> <p>202.08(6)(a)</p> <p>No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.</p> <p>Description: Provider had over 3 kids under the age of 7 years who are not related to her in her care</p>	<p>2 extra children sometimes come once a week training detachment</p>	<p>1-20-25</p>	

JAN 24 2025

NAME - Agency Worker
Patti Barry

Date Issued
11/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Patti Barry

1-20-2025