DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 8/20/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	**TO FILE A COMPLAINT CALL** 920-785-7811

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	**Provider Number / Facility ID Number**
Happy Faces Family Daycare	9000589319 / 001 - 2007704

Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
802 Marshall Ave Green Bay WI 543034129	920-327-1764	7/28/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	250.04(6)(a)1m. **Child Record - Health History** Description: Based on records review, the provider didn't have the Health History and Emergency Care Plan on file for children # 1,2,4, and 6. Los archivos revisados no tenian los formularios del Historial de Salud y el Plan del Cuidado de Emergencia para los ninos # 1,2,4 y 6.	Parents complete the form Health History and Emergency care Plan the day after the visit	8/7/2026	
2	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: Based on records review, there were not updated health exams on file for child # 3 and child # 5. Los registros revisados no tenian examenes de salud actualizados para los ninos # 3 y # 4.	The children have their Check-up appointments in the coming days; they will bring the form as soon as the doctor complets it.	8/7/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.06(2)(b) **Access To Potentially Dangerous Items** Description: In the bathroom, there was a bottle of Hemp body lotion, a bottle of Aveno body lotion, and a bottle of Nivea body lotion labeled "Keep out of the reach of the children", within the children's reach. En el bano, habia al alcance de Los ninos, una locion Hemp de cuerpo, una locion Aveno de cuerpo y una locion Nivea de cuerpo, etiquetadas "mantengase fuera del alcance de los ninos", al alcance de los ninos.	It was removed at the time of the visit	8/7/2026	
4	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: In the playground, there was a wood slide and climbing play set that had areas of peeling paint. En el patio de juegos, habia un juego de deslizar y de trepar que tenia areas donde la pintura estaba deteriorada.	The playground has been scraped and repair and a protective varnish has been applied	8/7/2026	
5	250.09(1)(c)4. **Infant & Toddler - Soft Materials In Cribs** Description: In the nap room, there was an extra mattress over a Pack and Play's mattress. The provider removed the extra mattress during the visit. En el cuarto de las siestas, habia un colchon extra sobre el colchon de un Pack and Play. La proveedora retiro el colchon extra durante la visita. Repeat violation: Previously cited on 6/10/2025	It was removed on the day of the visit	8/7/2026	

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6	250.09(3)(bm) **Infant & Toddler - Correct Food, Breastmilk, Or Formula** Description: There were several baby bottles not labeled with the children's names. Habian varios biberones que no estaban etiquetados con Los nombres de los ninos.	The label with the children's names was applied after the visit.	8/7/2026

NAME - Agency Worker
Gloribel Tegen

Date Issued
8/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Lara Gardner

Date Signed
8-7-2026