

<b>Date Correction Plan Due</b> 8/1/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Halia Kathleen N Ann Childcare Llc		6000589406 / 001 - 2003851		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
2090 Marlee Ln Green Bay WI 543044248		920-562-7138	7/17/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(8)(b) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Per review of provider file, child abuse and neglect training was last completed on 06/27/2017.	Completed 7/17/19 Sent in		
2	250.07(6)(L)2. <b>Health Exam - Child Age Over Age 2</b>  Description: Per review of child files, Child 2 did not have a current Health Exam on file.	She has Dr 8-7-19 I will get it that day		

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	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
3	250.08(4)(b) <b>Vehicle Inspection</b>  Description: Per review of vehicle paperwork, the last vehicle inspection was on 07/06/2018.	7-19-19 vehicle inspection completed and sent in	

**NAME - Certification Worker / Licensing Specialist**  
Erin Taylor

**Date Issued**  
7/18/2019

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Marilyn Maestri*

**Date Signed**

7-22-19