

Date Correction Plan Due 12/3/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Mama Ducks Daycare		3000590023 / 001 - 2004778	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
8577 County Road li Fremont WI 549409632		920-810-4789	10/8/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: Of 7 Children's Records reviewed 1 was missing a file for review.	let parent know got updated paperwork	10-10-24 10-12-24
2	250.04(6)(a)1m. Child Record - Health History Description: Of 7 Children's Records reviewed 1 was missing complete documentation of the child's health history-page 2 was missing. Repeat violation: Previously cited on 1/22/2024	ask parent for a copy of updated paper work	10-10-24 10-12-24

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3	250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement Description: Of 7 Children's Records reviewed 1 was missing documentation of an agreement.	get document from Ruth signed	10-12-24	10-19-24
4	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Of 7 Children's Records reviewed 1 was missing documentation of an updated exam at 6 month intervals. Repeat violation: Previously cited on 1/22/2024	asked mom for a copy of new exam	10-9-24	10-14-24
5	250.06(3)(b) Emergency Plans - Practice Description: Documentation of emergency practices failed to be current.	filled out & done	10-9-24	10-9-24
6	250.09(4)(e) Infant & Toddler - Soiled Disposable Diapers Description: Soiled diapers failed to be placed in a plastic-lined covered container. Diaper pail/genie had broken.	ordered a bucket from amazon	10-9-24	10-18-24

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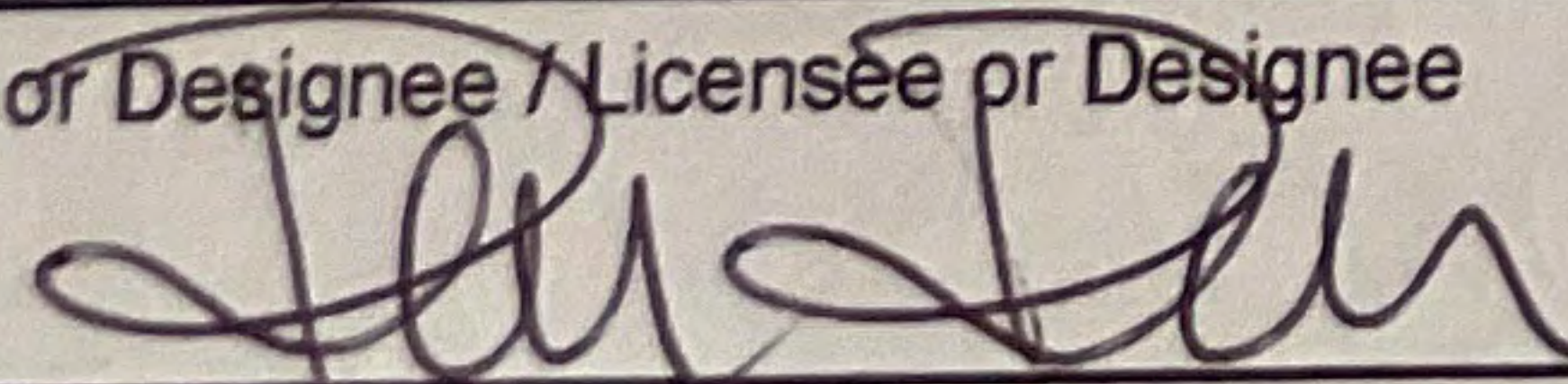
NAME - Agency Worker

Ruth Sprangers

Date Issued

11/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3-25-25