

Date Correction Plan Due 8/7/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Tlc Learning Center Inc		Provider Number / Facility ID Number 0000557850 / 001 - 120812		
Address - Facility (Street, City, State, Zip Code) N1544 Sunset Dr Lodi WI 53555		Telephone Number 608-592-5006	Date - Regulation Visit 6/29/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(c) Current, Accurate Information</p> <p>Description: The center did not ensure all information provided to the department was current and accurate when the licensee submitted a correction plan with false information for the 4/13/23 licensing visit. The center was previously cited for not having a department-approved background check for all staff before beginning work, and the licensee's correction plan for that violation stated, "All current staff have background checks.." On 6/29/2023, the center informed the department that one of the staff identified in the 4/13/23 noncompliance statement still does not have a completed background check.</p>	<p>Information is up to date. The employee was done that week, heading to college. The Director at the time sent the wrong staff list.</p>	7/11/23	

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2	<p>251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: On 6/29/2023, the center notified the licensing office that Staff B does not have a completed background check. Staff B was previously identified as not having the required background check in a noncompliance statement issued to the center on 4/13/2023. According to the center, Staff B has been working at the center more than 1.5 years without the required department-completed background check prior to beginning work with children.</p> <p>Repeat violation: Previously cited on 4/13/2023, 2/20/2023, 1/12/2022, 8/26/2021</p>	<p>Information is up to date. The employee Was done that week, heading to college</p> <p>- The Director at the time sent the wrong staff List.</p>	<p>7/11/23</p>

NAME - Agency Worker
Amy Anderson

Date Issued
7/24/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7-18-23