

Date Correction Plan Due 11/14/2024	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. 48.857. 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 Family Ties Child Care Center		Provider Number / Facility ID Number 0000564480 / 001 - 1000002		
Address - Facility (Street, City, State, Zip Code) 1710 E Washington St West Bend WI 530952620		Telephone Number 262-306-1995	Date - Regulation Visit 10/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Based upon review on October 24, 2024, Child #4 of the Child Record Checklist did not have current documentation of a physical exam on file.	Just had an appt. last week ~ parents stated they will get the form signed.	Dec 6, 24	
2	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Based upon review on October 24, 2024, a child was not signed out of the preschool room and into the infant room when they were moved from the preschool room to the infant room during the visit. Repeat violation: Previously cited on 11/17/2023	Children will be signed in & out when moving from different rooms	Oct 25, 24	

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3	251.06(2)(b) Electrical Or Hot Surface Protection Description: Based upon observation on October 24, 2024, there was an outlet in the preschool room accessible to children that was not covered or protected.	Outlet was covered that day - we will make sure outlets are always covered	immediately	
4	251.06(2)(i) Deteriorating Paint Description: Based upon observation on October 24, 2024, the purple paint in preschool room was deteriorating and chipping in areas accessible to children.	We will fix chipping paint within the next 7 months	May 31, 2024 Suk 2025	
5	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Based upon observation on October 24, 2024, several bottles of breast milk in the infant room refrigerator were not labeled with the children's names or date.	Bottles will be labeled daily every morning	Oct 25, 2024	

NAME - Agency Worker
Jamie Brandt

Date Issued
10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

11-14-24

From:
15-Nov-2024 14:03