

Date Correction Plan Due 8/28/2025	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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Holy Rosary Child Care		Provider Number / Facility ID Number 8000559158 / 001 - 420172	
Address - Facility (Street, City, State, Zip Code) 519 Kilbourn St Kewaunee WI 542161343		Telephone Number 920-388-4321	Date - Regulation Visit 7/11/2025
Rule/Statute Number 251.06(9)(d)2.a.	Noncompliance Statement Food Storage - Dry Food Description: The following food items were observed in the 2-year-old classroom opened but not labeled/dated: a bag of gummy worms, a small container of herbs, a bag of cabbage, containers of spices in the cabinet, a jar of marshmallows, a bag of pretzels, a bag of peanuts, containers of unidentified leftovers, and a bag of dried noodles. The fridge in the classroom also had opened but not labeled/dated items including a pitcher of an unidentified purple beverage.	Correction Plan Items have been correctly labeled/dated. a bin for teachers personal food items has been created for each classroom. Staff have been shown how to correctly date/label open food.	Expected Completion Date 7/14/25
		Verification Date	

NAME - Agency Worker Erin Taylor, Amie Bodart	Date Issued 8/14/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 8/19/25