

<b>Date Correction Plan Due</b> 9/10/2024	<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> Tracy's Tiny Tots	<b>Provider Number / Facility ID Number</b> 6000579146 / 002 - 1013228
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<b>Address - Facility (Street, City, State, Zip Code)</b> W5741 Skippers Ln Appleton WI 54915	<b>Telephone Number</b> 920-470-7110	<b>Date - Regulation Visit</b> 8/14/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.09(2)(c) <b>Infant &amp; Toddler - Sleep Position</b></p> <p>Description: Each child under one year of age failed to be placed to sleep on their back in a crib unless otherwise specified in writing by the child's physician. Provider stated she holds or places an infant on the floor when sleeping to keep the child within view.</p>	<p>A pack n play is in living room for kitchen IF physician approves Floor sleeping or being held when other children are resting/napping I'll send you a copy</p>	8/27/24	

**RECEIVED**

SEP 03 2024

DEPT OF CHILDREN & FAMILIES  
NORTHEASTERN REGION

<b>NAME - Agency Worker</b> Ruth Sprangers	<b>Date Issued</b> 8/27/2024
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<b>SIGNATURE - Certified Operator or Designee / Licensee or Designee</b> 	<b>Date Signed</b> 8/27/24
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