

Date Correction Plan Due 9/25/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Kelly's Kare-Bear Childcare		Provider Number / Facility ID Number 4000584574 / 002 - 2000018		
Address - Facility (Street, City, State, Zip Code) N5456 County Road J Bangor WI 546149162		Telephone Number 608-633-1325	Date - Regulation Visit 8/1/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: The provider was missing a child record for Child #6 who was in care on the day of the monitoring visit. Per rule, the provider shall maintain a current written record at the center on each child in attendance.	Will always keep records on hand. Was a previous enrolled child who came as a drop in.	9/25/25	

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2 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #1 did not have documentation of a follow-up health examination at least every 2 years. Repeat violation: Previously cited on 10/30/2024	I will double check all children have completed Paperwork in their files.	9/25/25		
3 250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance was not current and accurate on the day of the licensing visit when 1 child was not signed in and 1 child was not signed out on the attendance record.	I will be sure all children are signed in and out	9/25/25		

NAME - Agency Worker
Jennifer Stubbe

Date Issued
9/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Kelly Pangolin

9/29/2025