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STATE OF WISCONSIN

Date Correction Plan Due 8/9/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> AUG 16 2024 TO FILE A COMPLAINT CALL 920-785-7811 </div>
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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 the reasons for the violation, 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 Ellen Kohler's Daycare		Provider Number / Facility ID Number 2000589292 / 001 - 2003437	
Address - Facility (Street, City, State, Zip Code) 214 E Rossman St Hartford WI 530271256		Telephone Number 262-673-4637	Date - Regulation Visit 7/22/2024
#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Based upon review on July 22, 2024 Child #1 of the Child Record Checklist did not have documentation of an initial health examination on file.	will receive paperwork when child comes back from vacation.	8/09/2024
2	250.09(2)(c) Infant & Toddler - Sleep Position Description: Based upon observation on July 22, 2024, there was a child under the age of 1 year sleeping in a car seat.	put child in play-n-pak for nap	7/29/2024

NAME - Agency Worker Jamie Brandt	Date Issued 7/26/2024
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SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Ellen Kohler</i>	Date Signed 7/29/2024
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