

Date Correction Plan Due 7/11/2025	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)(a) 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		Provider Number / Facility ID Number	
Ellen Kohler's Daycare		2000589292 / 001 - 2003437	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
214 E Fossman St - Hartford W. 530271256		262-673-4637	6/24/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>250.04(3)(c) Report - Construction, Remodeling</p> <p>Description: Based upon observation on June 24, 2025, the licensee failed to notify the Department in writing prior to beginning construction/remodel work on the deck of the home, which is located inside the fenced in play space.</p>	<p><i>notify Dept when doing projects that disrupt daycare</i></p>	<p><i>06/27/2025</i></p>
2	<p>250.04(6)(a)4.a. Child Record - Physical Exam - Under 2</p> <p>Description: Based upon review on June 24, 2025, Child #2 and #4 of the Child Record Checklist did not have a current Child Health Report on file.</p>	<p><i>make sure paper-work is update on proper time frame</i></p>	<p><i>07/11/2025</i></p>

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**DEPT. OF CHILDREN
& FAMILIES**

NAME - Agency Worker Jamie Brandt	Date Issued 6/27/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Ellen Kohler</i>	Date Signed 06/27/2025