

**Compliance Statement**  
**Certified Family / In-Home Child Care**

TO FILE A COMPLAINT, CALL: (800) 873-1768

**Use of Form** This form is used by the certification work to indicate to certified family / in-home child care programs that there were no violations of the administrative rules observed during the certification visit.

**Instructions** The certification worker checks the administrative code topic areas that were observed to have no rule violations. If the certification work is not able to review all the rules under a topic area of the administration rule (as listed below), the worker shall indicate the specific rules monitored

Name - Certified Operator Amy Borchart	Address - Program (Street, City, State, Zip Code) W8164 Old Cth Na Holmen, WI 546369416	Telephone Number (608) 769-5105	Provider No. 6000589626 / 001
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**NO ADMINISTRATIVE CODE VIOLATIONS WERE OBSERVED DURING THIS CERTIFICATION VISIT.**

The following checked items indicate the topic areas and/or partial topic areas of administrative code that were monitored on this visit.

<input type="checkbox"/> Activities	<input checked="" type="checkbox"/> Confidentiality/CAN	<input type="checkbox"/> Discrimination Prohibited
<input checked="" type="checkbox"/> Emergencies	<input type="checkbox"/> Equipment and Furnishings	<input checked="" type="checkbox"/> Group Size
<input checked="" type="checkbox"/> Health	<input type="checkbox"/> Meals and Snacks	<input checked="" type="checkbox"/> Operational Req/Home
<input checked="" type="checkbox"/> Provider Communication	<input checked="" type="checkbox"/> Provider Interactions	<input checked="" type="checkbox"/> Provider Qualifications
<input checked="" type="checkbox"/> Rest	<input checked="" type="checkbox"/> Supervision	<input checked="" type="checkbox"/> Transportation

Certification Worker Name Jan Burns-Fuchs	Visit Date 12/2/2025	Issue Date 12/2/2025
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