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Date Correction Plan Due 5/14/2021	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 Healthy Sprouts In Home		Provider Number / Facility ID Number 5000589835 / 001 - 2004522		
Address - Facility (Street, City, State, Zip Code) 13428 46Th Ave Chippewa Fls WI 547294802		Telephone Number 715-222-9930	Date - Regulation Visit 4/28/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(3)(b) Emergency Plans - Practice Description: The provider did not have documentation showing that fire drills have been practiced monthly in 2021. Repeat violation: Previously cited on 9/23/2020	now posted	4/29/21	
2	250.06(4)(b) Fire Extinguisher Description: The provider did not have documentation showing the fire extinguisher has been checked within the year. Fir extinguisher checks are required annually.	now posted on	4/29/21	

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3	<p>250.06(9)(a) Kitchen Equipment, Utensils, Eating Surfaces</p> <p>Description: The dining table was observed to be covered with crumbs from a previous meal and didn't appear to have been washed. This has been observed at previous visits also.</p>	<p>none other people live here and tables are wiped before meals and snacks</p>	4/29/21	

NAME - Certification Worker / Licensing Specialist
Heather Ruf

Date Issued
4/28/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Ruf

Date Signed

5/4/21