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STATE OF WISCONSIN

Date Correction Plan Due
5/10/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

6/20/2024
*Connected copy
RECEIVED
TO FILE COMPLAINT CALL
6/12/2024

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)(l) 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 Sherry Donnelly Childcare		Provider Number / Facility ID Number 5000589935 / 001		
Address - Facility (Street, City, State, Zip Code) 202 Winnebago Ave Blk River Fls WI 546151412		Telephone Number 715-670-0338	Date - Regulation Visit 4/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian. Description: Operator did not have a written contract, signed by both parent and operator, for children in care.	Done on June 19, 2024 app done back on June 19th failed to reply that,	June 19, 2024	

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Sherry Donnelly Childcare		5000589935 / 001	
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202 Winnebago Ave Blk River Fls WI 546151412		715-670-0338	4/22/2024
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
			Verification Date
2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Operator did not have enrollment and health history forms for children in care.</p>	Done on June 19, 2024	June 19, 2024
3	<p>202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: Operator did not have written proof of notification to parent regarding whether or not the child care business is covered by a child care liability insurance policy.</p>	yes, Did this June 19th [redacted] saw & understood coverage.	

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4	202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144. Description: Operator did not have immunization records for children in care.	Done on June 19, 2024 Done as of June 19th 2024	June 19, 2024

NAME - Agency Worker
Jan Burns-Fuchs *JB*

Date Issued
4/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Donnelly

Aug 9th 2024