

Date Correction Plan Due 3/5/2026	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	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		Provider Number / Facility ID Number		
Hope's Home Childcare		8000591428 / 001 - 2006798		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
6203 E 3Rd St Superior WI 548804391		218-940-3203	2/11/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted Description: The monitoring results and correction plan from the most recent licensing inspection was not posted.	Bought new Printer, Printed and Posted.	3/4/2026	
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Each child under 2 years of age shall have an initial health examination not more than 6 months prior to nor later than 3 months after being admitted to the center, and a follow-up examination at least once every 6 months thereafter. Child #1 did not have documentation of any follow-up exams since their first exam.	Will check files more regularly	3/4/2026	

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Address - Facility (Street, City, State, Zip Code) 6203 E 3Rd St Superior WI 548804391		Telephone Number 218-940-3203	Date - Regulation Visit 2/11/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center. Child #2 has been in care for more than 3 months and did not have a child health report on file.	Will receive Paperwork from Parent	3/4/2026
4	250.05(2)(c) Staff File - Days, Hours Worked Description: There was no record of the provider's days and hours worked available for review on the day of the monitoring visit.	going back to printed attendance sheet and will trace hours	3/4/2026
5	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	Renewed registry account to do training	3/4/2026

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
6	250.05(3)(g) Provider Training - Abusive Head Trauma Description: Documentation of completion of Abusive Head Trauma (AHT) training was not observed in the file for Staff C, who is listed as the program's emergency back-up provider. AHT training is required to be completed before any person providing care and supervision to children begins to work with children under age 5.	Creating registry account for staff	3/4/2026
7	250.06(3)(b) Emergency Plans - Practice Description: Fire drills were not documented for the months of December 2025 and January 2026. The provider is required to keep written records of dates and times of all the monthly fire drills practiced. Repeat violation: Previously cited on 12/3/2025	Have record posted by license as reminder	3/4/2026

NAME - Agency Worker
Amelia Gruber

Date Issued
2/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed