NONCOMPLIANCE STATEMENT AND CORRECTION	TO FILE A COMPLAINT CALL
PLAN	608-422-6765

DEPARTMENT OF CHILDREN AND FAMILIES

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.

			r Number / Facility ID Number 1452 / 001 - 1011896	
Address - Facility (Street, City, State, Zip Code) 3147 W Main St East Troy WI 531201151		Telephone Number 262-642-5001	Date - Regulation Visit 12/21/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
	251.07(4)(b) Naps Or Rest Periods - Awake Children Description: During rest time, the teacher did not permit a child who was not sleeping after 30 minutes to get up off of the cot and have quiet time through the use of equipment or activities when a child played on her cot for approximately an hour before falling asleep.	STARF Was reminded or the rule in question and child was no longer taken into naproom per mother's request. Instead, the child was provided 30 minutes of rest on Couch with an assistant Then directed to quiet activities during napt	12/22/2020	3

NAME - Certification Worker / Licensing Specialist	Date Issued
Colleen Peterson	2/8/2021
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed
Colleen Anderson	6-10-21
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STATE OF WISCONSIN