

**INSTRUCTIONS FOR COMPLETING THE CORRECTION PLAN SECTION OF THE
NONCOMPLIANCE STATEMENT AND CORRECTION PLAN (DCF-F-CFS294)**

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CFS294) dated June 23, 2025. Please complete this form as follows:

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search internet site, which shows each provider's violations, please note the following when writing your correction plan:
 - Do not include confidential information, including the names of children and staff.
 - Write in concise, plain English.
 - Be specific when describing what you have done or intend to do to correct each violation. Non-specific statements such as "It will be fixed", "Done", "Will do", "Don't agree" or "This won't happen again" do not provide the reader with any understanding of how the violation has been corrected or how you plan to prevent the violation from occurring again.
 - Be objective, factual and descriptive. The plan should not include derogatory comments, profanity or subjective observations, such as "The licensing specialist doesn't like me."
2. For each noncompliance, enter the date (month, day, year) by which you expect the correction plan to be completed.
3. Sign and date the form. Retain a copy for your records.
4. **Return the completed and signed form to the department by the due date that appears at the top left of the form via:**
 - **Email:** jessica.farah1@wisconsin.gov or
 - **Fax:** (920) 785-7869 or
 - **Mail:** DEPARTMENT OF CHILDREN AND FAMILIES
BUREAU OF EARLY CARE REGULATION
NORTHEASTERN REGION
200 NORTH JEFFERSON
SUITE 411
GREEN BAY, WI 54301

If the correction plan and the completion dates are acceptable, the form will be linked to the Regulated Child Care and YoungStar Public Search internet site. If the correction plan or the expected completion dates are not acceptable, you will be contacted in writing or by telephone.

You are required to post a copy of the Noncompliance Statement and Correction Plan (DCF-F-CFS294) in a conspicuous area near the license so that it is visible to parents. This copy must remain posted until all noncompliances have been verified as corrected and the next DCF-F-CFS294 or DCF-F-CFS785 (Compliance Statement) has been issued. Note: If applicable, do not post the Staff and Child Identification Key. The information on the key is confidential and is meant for your reference only.

Please take a few minutes to complete the Department of Children and Families (DCF) customer satisfaction survey so that you can tell us about your experience. The responses we receive to the survey will be compiled and reviewed by DCF staff to help us improve our services to child care providers. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. DCF staff will not be able to tell whether or not you responded to the survey or know what responses you submitted. Please follow this link to provide your feedback: <https://www.surveymonkey.com/r/LicenseFeedback>. Or, if you don't have internet access, contact your licensing office and request a paper version of the survey and a prepaid reply envelope .

Contact me if you have any questions.

Date Correction Plan Due 7/7/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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)(f) 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	
Encompass Carol B Bush Center		3000559973 / 007 - 420467	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
500 Pine St Green Bay WI 543015140		920-436-7557	6/18/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8m. Child Record - Immunization History Description: Child #7 was missing the Immunization document in file	Parent will Bring at next attendance Data	6/12/25	
2 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child number 3 was missing a current (once every 6 months) physical in file	Parents submitted was completed 5/15/25	6/18/25	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
			Verification Date	
3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #7 was missing a current (once every 2 years) physical in file	Parent will provide on next attendance date.	6/27/25	
4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Fire drill was not documented as practiced since February 2025	Firedrill Sheet was updated and sent over on 6/19/25	6/19/25	
5	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Toddler A had an epi pen that was missing an authorization	Teachers will correct this on child's next attendance date Scheduled 6/25/25	6/25/25	
6	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: The 4-5 year old room had an expire inhaler Repeat violation: Previously cited on 6/14/2024	Expired Inhaler Sent home on next day of care Scheduled 6/23/25. Parent will bring in MW.	6/23/25	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
7	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Infant 1 had 1 intake that was not outdated Toddler A had 5 intakes that were not current (updated once every 3 months)	Intake form was updated at pick up in Infant 1 Toddler A intakes will be updated on next attendance dates.	6/27/25
			Verification Date

NAME - Agency Worker
Jessica Farah, Jill Kellner

Date Issued
6/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jessica Farah

6/23/25

