

Date Correction Plan Due 6/8/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Pack Of Pups Child Care - Algoma School		Provider Number / Facility ID Number 3000571073 / 002 - 2006457	
Address - Facility (Street, City, State, Zip Code) 1505 Flora Ave Algoma WI 542011773		Telephone Number 920-487-3908	Date - Regulation Visit 4/22/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.05(2)(a)2. Staff Record - Completed Background Check Description: Based on record review on 4/22/26 according to the Staff Record Checklist-Public School Operated Child Care Staff Member B and Staff Member E failed to complete background checks on file. Staff failed to have preliminary eligibility prior to working with children. Repeat violation: Previously cited on 11/20/2024	Staff member B is no longer employed at POPS. Staff member E completed the Background check on May 29, 2026	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Based on record review on 4/22/26 according to the Staff Record Checklist-Public School Operated Child Care Staff Member E failed to have abusive head trauma prevention training on file.	Staff member E completed the Abusive Head Trauma training on November 5, 2025	

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3 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Based on record review on 4/22/26 according to the Staff Record Checklist-Public School Operated Child Care Staff Member E failed to have CPR on file.	Staff member E completed their CPR training on November 6, 2025.		
4 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based on record review on 4/22/26 according to the Staff Record Checklist-Public School Operated Child Care Staff Member E failed to have Biennial Child Abuse and Neglect training on file.	Staff member E completed Mandator Reporter Online training on February 4, 2026		

NAME - Agency Worker
Cassandra Debauche

Date Issued
5/26/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jesse Bickman

6/1/2026