

<b>Date Correction Plan Due</b> 7/15/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b> Pack Of Pups Child Care - Algoma School		<b>Provider Number / Facility ID Number</b> 3000571073 / 002 - 2006457		
<b>District Address - Facility (Street, City, State, Zip Code)</b> 1505 Flora Ave Algoma WI 542011773		<b>Telephone Number</b> 920-487-3908	<b>Date - Regulation Visit</b> 6/29/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  Description: Based on a complaint investigation it was determined that six staff members failed to have preliminary eligibility prior to working with children. Two of the six staff members were used within staff to child ratios during the visit on 6/29/26.  Repeat violation: Previously cited on 4/22/2026, 11/20/2024	All staff have completed the background check and will complete fingerprints by July 15, 2026.  CPR certification will be offered to employees on July 14.	July 15, 2026	

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2	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Based on a complaint investigation it was determined that the center failed to have an easily cleanable surface used for diaper changing within the older classrooms. It was discovered that children are being changed using a towel on the floor, then the towel was thrown within the wash. A towel fails to be an easily cleanable surface that can be cleaned with soap and water and a disinfectant solution after each use.	A plastic lined mat will be used on the floor when changing diapers of infants and toddlers. The mat will be cleaned/disinfected after each use.	July 2, 2026

**NAME - Agency Worker**  
Cassandra Debauche

**Date Issued**  
7/1/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Jesse Burkman*

**Date Signed**  
7/2/2026