

Date Correction Plan Due 4/4/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Sacc Lincoln		Provider Number / Facility ID Number 9000556279 / 004 - 120751		
Address - Facility (Street, City, State, Zip Code) 210 Gould St Beaver Dam WI 539161924		Telephone Number 920-887-8811	Date - Regulation Visit 3/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The current noncompliance statement including rule violations was not posted when the noncompliance statement from 2021 was posted next to the license.	<i>Will Post All current noncompliance statement on Parent Board.</i>		
2	251.04(6)(a)6m. Child Record - Immunization History Description: Documentation was not provided indicating that a child's immunization history is in compliance with DHS 144 when Child B does not have an immunization record.	<i>Will work with parents to get immunization documentation</i>		

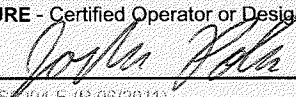
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Noncompliance Statement			

NAME - Agency Worker
Kimberly Liebhart

Date Issued
3/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/21/24