

Date Correction Plan Due 8/13/2024	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)(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.

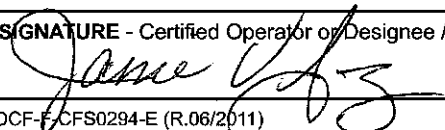
Name - Certified Operator / Licensed Center Umos 6-12 Program		Provider Number / Facility ID Number 5000577935 / 027 - 1015386		
Address - Facility (Street, City, State, Zip Code) 178 W Cumberland St Berlin WI 549231111		Telephone Number 920-232-9611	Date - Regulation Visit 7/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(o) Report - Change In Transportation Services Description: Based upon review on July 29, 2024, notice of a change in transportation services was not reported to the Department at least 5 days prior to the change. Repeat violation: Previously cited on 8/2/2023	The Program will to insure that transportation information is provided to the licensining rep in a timley manner accordance with rule 251.04(3)(o)	08/02/2024	
2	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: Based upon review on July 29, 2024, the center was not using a signaling device to conduct monthly fire drills.	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills The Program will to insure that the smoke dectors are are sounded for the Fire alarm and documented as such Rule	08/02/2024	

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NAME - Agency Worker
Jamie Brandt

Date Issued
7/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

08/02/2024