

Date Correction Plan Due 12/9/2024	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 - Aurora Center		Provider Number / Facility ID Number 5000577935 / 004 - 420710		
Address - Facility (Street, City, State, Zip Code) N1501 County Road Xx Berlin WI 54923		Telephone Number 920-647-1154	Date - Regulation Visit 11/20/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. Staff Record - Completed Background Check Description: Fingerprints not completed for the following individuals: Individual 001	Fingerprints to be completed by 12/09/24. Individual has been removed from the portal. This individual is not employed in Wisconsin. He traveled to Wisconsin the week of September 14 - 22 to provide training and technical assistance. Employee travel ended on September 22, 2023 and has not returned Wisconsin. Regional Director or Designee will be responsible to periodically monitor the childcare portal to ensure that all employees are up to date and enter and end date on employees who are no longer serving in that capacity.	12/05/2024	

NAME - Agency Worker
Maynou Thao

Date Issued
11/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
12/05/2024