

Date Correction Plan Due
2/1/2023

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

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

Provider Number / Facility ID Number

A Growing Place Preschool G14k

1000577841 / 002 - 2000205

Address - Facility (Street, City, State, ZIP Code)
206 N Johnson St DeForest WI 535321304

Telephone Number
608-846-9400

Date - Regulation Visit
1/11/2023

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.04(6)(b) Current, Accurate Daily Attendance Record	Description: A current daily attendance record was not complete at the time of the visit. The children's names were recorded on the daily attendance record but there were not check marks indicating which children were present.	Staff will use and monitor Daily Attendance Record daily for both arrival and departure.	1-12-23	2/1/2023

NAME - Agency Worker
Kimberly Liebhart

Date Issued
1/18/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Kimberly J Liebhart

1/18/2023