

Date Correction Plan Due
3/19/2024

**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)(l) 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

Kristas Kids Daycare

Provider Number / Facility ID Number

3000585553 / 002 - 1013778

Address - Facility (Street, City, State, Zip Code)

206 E Jewett St Dodgeville WI 53533

Telephone Number
608-425-8802

Date - Regulation Visit
3/5/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

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250.04(6)(b)
Current, Accurate Daily Attendance Record

Description: A current, accurate record of attendance was not maintained when, at the time of the licensing visit, seven children were in attendance but only six were signed in.

This was corrected during the visit.

I will set an alarm to remind me to make sure all children are signed in.

3/6/24

NAME - Agency Worker
Casey Allison

Date Issued
3/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Krista Peterson

Date Signed
3/6/2024