

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due
5/30/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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	
Flying Angel's Child Care		3000586093 / 002 - 2006042	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1436 Elm St Green Bay WI 543021850		920-489-2738	5/15/2024
	Rule/Statute Number	Correction Plan	Expected Completion Date
	Noncompliance Statement		Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: One child did not have a file at the facility Repeat violation: Previously cited on 7/12/2023		05/23/2024
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Two children under 2 did not have a physical on file after 3 months of attendance- see checklist Repeat violation: Previously cited on 7/12/2023, 11/11/2022	Mom has to make doctor appointment	By End of July 31st 2024

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1436 Elm St Green Bay WI 543021850		920-489-2738	5/15/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: One child did not have a current (once every 2 years) physical on file - see checklist. Repeat violation: Previously cited on 7/12/2023, 11/11/2022	mom has to make appointment	By End of July 31st 2024	
4 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Two children did not have their immunization history on file - see checklist. Repeat violation: Previously cited on 11/11/2022, 8/31/2022	Needed to make Doctor appointments	By End of July 31st 2024	
5 250.05(3)(b) Provider - Entry-Level Training Description: The second provider did not have her educational qualifications within 6 months of employment Repeat violation: Previously cited on 12/4/2023	Start Introduction to the Child Care Profession on 07/15/2024	08/20/24	
250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: One staff did not have a current CPR card in her file - hers expired in March of 2024.	Was completed on 06/15/2024	06/15/2024	

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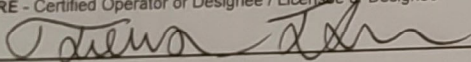
Date - Regulation Visit
5/15/2024

Name - Certified Operator / Licensed Center		Telephone Number	Expected Completion Date	Verification Date
Flying Angel's Child Care		920-489-2738		
Address - Facility (Street, City, State, Zip Code) 1436 Elm St Green Bay WI 543021850		Correction Plan		
Rule/Statute Number	Noncompliance Statement			
7	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Both providers did not have child abuse and neglect training once every two years. They last completed the training in March of 2022.		07/02/2024	
8	250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period Description: The provider only had 14 hours of continuing education in her file for 2023.		Completed May/June 2024	
9	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Two intakes were not current and one intake was not at the facility.		07/05/24	

NAME - Agency Worker
Jill Kellner

Date Issued
5/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

07/01/2024