

Date Correction Plan Due  
11/15/2024

**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.

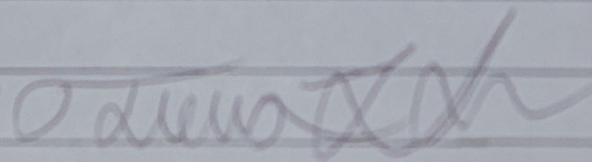
Name - Certified Operator / Licensed Center Flying Angel's Child Care		Provider Number / Facility ID Number 3000586093 / 002 - 2006042		
Address - Facility (Street, City, State, Zip Code) 1436 Elm St Green Bay WI 543021850		Telephone Number 920-489-2738	Date - Regulation Visit 10/28/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Two children did not have a current (once every 2 years) physical in their files - see checklist.  Repeat violation: Previously cited on 5/15/2024, 7/12/2023, 11/11/2022	1 Kid Physical was in his brother folder. Placed it in his.  Other 1 should have hers by 11/15/24 been waiting on Grandma	11/04/24  11/15/24	
2	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: one child was missing their immunization history in their file - see checklist.  Repeat violation: Previously cited on 5/15/2024, 11/11/2022	Received	11/04/24	

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3	250.05(3)(b) <b>Provider - Entry-Level Training</b>  Description: The second provider did not have documentation that she completed the introduction to the child care profession course in her file.  Repeat violation: Previously cited on 5/15/2024, 12/4/2023	We been emailing the people she took the class under we haven't got an response.	11/30/24	
4	250.05(4)(c)1. <b>Continuing Education - Requirement &amp; Training Topics</b>  Description: The provider had not documented her 15 hours of continuing Education for the 2023 year.	Completed	10/28/24	
5	250.06(11)(b)4. <b>Outdoor Play Space - Enclosure</b>  Description: The gate latch is not closing properly and needs to be repaired	Completed	10/28/24	

NAME - Agency Worker  
Jill Kellner

Date Issued  
10/11/2024

SIGNATURE - Certified Operator or Designer / Licensee or Designer



Date Signed

11/07/24