

Date Correction Plan Due
11/24/2025

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

Tricia's Harmony House

Provider Number / Facility ID Number

2000586832 / 001 - 2001037

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

6306 Winnequah Rd A Monona WI 537163854

Telephone Number
608-514-6545

Date - Regulation Visit
11/7/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted Description: The current licensing noncompliance statement and correction plan was not posted when the most recent posted licensing statement was from 2023.	Made a copy of Compliance statement and posted current Non Compliance plan for 2025	11-10-25	
2	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A is missing documentation of having completed training in child abuse and neglect laws within the past two years.	Retook training and Renewed documentation of certificate of completion	11-10-25	

NAME - Agency Worker
Amy Anderson

Date Issued
11/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Tricia Hillen

Date Signed

11/11/25