

Date Correction Plan Due 12/6/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Janell's Childcare		Provider Number / Facility ID Number 9000591459 / 001 - 2006229		
Address - Facility (Street, City, State, Zip Code) 603 Wellington Dr West Bend WI 530902874		Telephone Number 262-306-1138	Date - Regulation Visit 11/20/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(3)(b) Emergency Plans - Practice Description: Based upon staff disclosure, monthly fire drills and tornado drills were not conducted.	<i>wrote myself a note to remember to do them 1 time a month did first one on the 30th</i>	<i>11/30/24</i>	
2	250.06(4)(a)3. Smoke Detectors - Testing Description: Based upon record review, the smoke detectors were not tested monthly by the provider.	<i>Wrote myself a note to remember and did first. Check on the 30th Hoping to do all drills & checks on the 30th unless a weekend then date before weekend</i>		

NAME - Agency Worker
Amanda Holz

Date Issued
11/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Janell Kohler

Date Signed
12/7/24