

<b>Date Correction Plan Due</b> 5/27/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Janell's Childcare		<b>Provider Number / Facility ID Number</b> 9000591459 / 001 - 2006229		
<b>Address - Facility (Street, City, State, Zip Code)</b> 603 Wellington Dr West Bend WI 530902874		<b>Telephone Number</b> 262-306-1138	<b>Date - Regulation Visit</b> 4/22/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(i)2. <b>Items Posted - Visible To Parents</b>  Description: Based upon observation on April 22, 2025, the child care license and most recent monitoring results were not posted in an area visible to parents.	I put them both in my Attendance binder which parents can see daily or weekly.	5/21/25	
2	250.04(2)(L) <b>Background Check Request Form - Addition To Household</b>  Description: Based upon investigation, the licensee failed to submit a completed background check request form to the Department prior to a new household member residing in the home on and off from January until April 2025.	My mom was placed in a home on 4/17/25 and if she needs to come back I will have her background checked	4/17/25	

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3	250.04(3)(h) <b>Report - Change In Room Usage</b>  Description: Based upon observation on April 22, 2025, the provider failed to notify the Department at least 20 working days prior to a change in room usage when a new household member moved into the children's playroom in the lower level of the home in January 2025.	If I need a daycare space for any reason Will notify	4/30/25	
4	250.04(6)(a) <b>Child Record - Maintenance, Availability</b>  Description: Based upon review on April 22, 2025, the provider could not produce a file for a child in care.	Don't know how I didn't have this one but gave all paper work to parent to fill out		
5	250.04(7)(b)1. <b>Disclosure Of Personal Information</b>  Description: Based upon investigation, in April 2025, personal information regarding a child in care was disclosed to an adult by the provider.	The Adult was the caseworker that came to the house didn't know, couldn't talk to them about it Now I know	5/15/25	
6	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: Based upon review on April 22, 2025, the provider's CPR certificate expired in September 2024.	Will sign up for a class I hope before end of June 25	6/30/25	

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603 Wellington Dr West Bend WI 530902874		262-306-1138	4/22/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Based upon review on April 22, 2025, the provider's biennial training in child abuse and neglect expired in December 2024.	Signed up for class 8/19/25	8/19/25	
8	250.07(2)(a) <b>Guiding Children's Behavior</b>  Description: Based upon observation on April 22, 2025, the provider failed to provide positive guidance and redirection when they threatened to send a child to the "naughty spot" during the visit.	Was frustrated over Complaint will better be Aware of redirecting in a more positive way	5/22/25	
9	250.07(7)(a) <b>Pets &amp; Animals - Health &amp; Immunization</b>  Description: Based upon investigation, the provider did not have immunization records for a dog named Howie available for the Department's review.	Could of got them at anytime Was mom's dog And wasn't keeping it	dog is rehomed	
10	250.07(7)(b) <b>Pets &amp; Animals - Risk To Children</b>  Description: Based upon investigation, the provider failed to restrict children's access to a dog that posed a risk to them when the provider allowed children to use the bathroom in the room where the dog was kept.	dog was not a risk to the children only didn't like adults dog has been rehomed it was only temporary	5/17/25	

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**NAME - Agency Worker**  
Jamie Brandt

Date Issued  
5/13/2025

**SIGNATURE - Certified Operator, or Designee / Licensee or Designee**

Date Signed

*Janell Kohler*

*5/27/25*