

Date Correction Plan Due 8/7/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Ccd Fall River Daycare		Provider Number / Facility ID Number 3000557733 / 003 - 1010604	
Address - Facility (Street, City, State, Zip Code) 700 S Main St Fall River WI 53932		Telephone Number 920-484-3014	Date - Regulation Visit 7/15/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: The center was not in compliance when no record of a staff physical examination was found on file for staff A & B.	Physical form was in her car dated 9/12/24 which is 3 days after start date. It is now in her file.	7/25/25
2	251.055(1)(a) Supervision Of Children Description: The center was not in compliance when a teacher's focus was on an incident out of the classroom and was not able to respond to an infant in the feeding area to prevent harm when the child fell forward from their high chair, striking their head on the floor. Repeat violation: Previously cited on 3/14/2024	rule for leaving no child unattended while eating was gone over again with the employee. Told to either have someone replace her or tell other person to wait until free to talk.	6/11/25

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3	251.07(1)(h) Program Reflects Policies Description: The center was not in compliance when their policies were not followed while reporting an injury. From the center's policy, parents will be notified with a phone call for all bumps to the head. In contradiction to this policy, notification was made to parents via the Procure application.	policy gone over again about calling parents always for a head injury. Then put in the app.	6/11/25	
4	251.07(3)(a)5. Indoor Equipment - Intended Use Description: The center was not in compliance when manufacturer's instructions were not followed when an infant was not secured snugly within the restraint system and was left unattended in the seat.	told to put the trays on the seats when not pushed up to the table. So child cannot lean forward.	6/11/25	
5	251.07(6)(dm)3.b. Medical Log - Injury In Care Description: The center was not in compliance when injuries received while in care were not entered into the medical log book.	policy gone over again about entering all injuries into the medical log.	7/16/25	

NAME - Agency Worker
Robert Mccoy

Date Issued
7/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Robert Mccoy

7/29/2025