

Date Correction Plan Due 10/4/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Oconomowoc Nursery School		Provider Number / Facility ID Number 5000558955 / 001 - 1000050		
Address - Facility (Street, City, State, Zip Code) N60w35980 Lake Dr Oconomowoc WI 53066		Telephone Number 262-567-8121	Date - Regulation Visit 9/19/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(a) Potential Source Of Harm On Premises Description: Broken fence slats leaving sharp surfaces and more than 4 inch gap. Sharp metal edges of twisted rain spout accessible to children outside	Broken fence slats are being replaced	10/30/19	RECEIVED STATE OF WISCONSIN OCT 10 2019 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR
2	251.06(2)(g) Stairs, Walks, Ramps, Porches - Safety Description: Rear porch area not maintained in safe condition. Warped wooden surfaces created tripping hazards	Heavy duty outdoor mat ordered to be put over warped surface	10/30/19	

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
9/20/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Susan Waldy

Date Signed

10/7/19