

No. 2597 P. 3

Park Towers Apartments

Jan. 23. 2025 3:23PM

Date Correction Plan Due 7/26/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 715-930-1148
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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 Sherrri's Stay-N-Play		Provider Number / Facility ID Number 6000556186 / 001 - 1001525	
Address - Facility (Street, City, State, Zip Code) 3314 Lasalle St Eau Claire WI 54703		Telephone Number 715-834-8743	Date - Regulation Visit 6/27/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(1)(a) Licensed Capacity  Description: A complaint investigation revealed the center exceeded it's licensed capacity on at least three occasions during the week of June 23rd, 2024. On 6/24, there were 9 children in care, per the attendance record. On 6/25, there were 13 children in care. And on 6/27, there were 10 children in care. The center is only licensed for 8 children.	I fixed this back in June 2024 when my licenser visited. My licenser suggested that my daughter take the school-age children to her home. That she did not need to be licensed. Therefor, I talked to my Parents and from that point on	12/11/2024

If I was over my Daughter then took All School-Age children to her hom.

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 250.04(6)(b) Current, Accurate Daily Attendance Record  Description: On 6/27/24, there were 10 children in care of the center at 10:00 am, but none of them were signed into the attendance log. Rule states in part that the attendance record must be accurate as to the dates and times children are in care.  Repeat violation: Previously cited on 10/20/2022	This was the beginning of Summer and my Daughter was here with my 3 grand children which I did not think my grand children counted because my Daughter never left.  All children that walk through my door and stay are signed in.		12/11/2024

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Im not sure why this date from 2 years ago has anything to do with these dates (June 2024),

Note:  
The Date 12/11/2024 (Both Noncompliances) is the 1st time I have received Any Noncompliance on this subject from June of 2024.

NAME - Agency Worker Heather Ruf	Date Issued 7/8/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Shi Suk</i>	Date Signed Jan. 6, 2025

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