

Date Correction Plan Due 9/11/2024	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 Bridges Child Enrichment Center		Provider Number / Facility ID Number 9000559709 / 001 - 420071	
Address - Facility (Street, City, State, Zip Code) 313 S State St Appleton WI 549115929		Telephone Number 920-739-3840	Date - Regulation Visit 8/22/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(b) Current, Accurate Daily Attendance Record Description: Based on record review within the poplar classroom a staff members two children were not signed into care. 10 children were present within the classroom but only 8 children were signed into care.	Staff were reminded that all children in care (including their own) must be signed into classrooms and counted in ratio.	8/23/24	

NAME - Agency Worker Cassandra Debauche	Date Issued 8/28/2024
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SIGNATURE Certified Operator or Designee / Licensee or Designee 	Date Signed 9/10/24
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