

04/29/2025

Date Correction Plan Due
5/9/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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 Holly's Playcare		Provider Number / Facility ID Number 7000587057 / 002 - 2002348	
Address - Facility (Street, City, State, Zip Code) N1902 North Rd Melrose WI 546428210		Telephone Number 608-488-2200	Date - Regulation Visit 4/14/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1. 202.08(9)(b)1.-5. A Transportation Permission Form Shall Include All Of The Following Information:</p> <ol style="list-style-type: none"> 1. The Purpose Of The Transportation And The Parent Or Guardian's Permission To Transport The Child For That Purpose. 2. The Length Of Time The Child Will Transported. 3. An Address And Telephone Number Where A Parent Or Other Adult Can Be Reached In An Emergency. 4. The Name, Address, And Telephone Number Of The Child's Health Care Provider. 5. Written Consent From The Child's Parent For Emergency Medical Treatment. <p>Description: The destination/length of time a child will be transported was not included on the signed Permission to Transport form or the signed Enrollment form in child's file.</p>	<p>1. Refill out the form to make sure all areas are filled out correctly</p>	<p>Already done 4/14/2025</p>	

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Holly's Playcare

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Rule/Statute Number
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Expected
Completion Date

Verification
Date

NAME - Agency Worker

Jan Burns-Fuchs *JBF*

Date Issued

4/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Holly's

Date Signed

4-22-2025