

<b>Date Correction Plan Due</b> 9/25/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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)(l) 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.

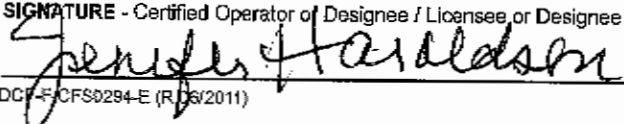
**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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.

<b>Name - Certified Operator / Licensed Center</b> Happy Family Daycare		<b>Provider Number / Facility ID Number</b> 1000583561 / 001 - 1012576		
<b>Address - Facility (Street, City, State, Zip Code)</b> 107 N 4Th St Mount Horeb WI 535721731		<b>Telephone Number</b> 608-712-0488	<b>Date - Regulation Visit</b> 8/29/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child 1 did not have documentation of a follow-up health exam on file.	Gave the Mother papers for the Doctors office.	8-30-24	
2	250.05(4)(c)1. <b>Continuing Education - Requirement &amp; Training Topics</b>  Description: Provider did not complete 15 hours of continuing education annually for the year of 2023.	I will keep better track of continuing education.	8-30-24	

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3 250.06(2)(n)1.a. <b>Radon - Testing</b>  Description: Licensee did not test for radon gas levels in the lowest level of the the home used by children for a minimum of 48 hours.	Will be checked Test will be done	9-30-24	
4 250.06(9)(j) <b>Meals &amp; Snacks - Records</b>  Description: Meals and snacks served to children in the month of August 2024 were not recorded or available for review by the licensing specialist.	I will keep up on my menus.	8-30-24	

**NAME - Agency Worker**  
 Rebecca Brickson

Date Issued  
 9/11/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**  


Date Signed  
 9-19-24