

Date Correction Plan Due
3/22/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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		Provider Number / Facility ID Number	
Carrie's Kids Connection		3000585273 / 001 - 1014986	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1628 Pendleton Rd Neenah WI 549561671		920-470-4742	3/7/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>250.04(6)(a)4.a. Child Record - Physical Exam - Under 2</p> <p>Description: One child did not have a current (once every 6 months) physical on file - see checklist.</p>	<p>Parent brought updated Child Health report on Monday March 11th 2024</p>	3/11/2024
2	<p>250.05(4)(c)1. Continuing Education - Requirement & Training Topics</p> <p>Description: The provider did not have 15 hours of continuing education documented for 2023.</p>	<p>Completed hour of continuing ed 1.5 hrs. No MORE Bullying Dr. Marilyn Appelbaum</p>	3/11/2024

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		Correction Plan	Expected Completion Date
	Rule/Statute Number Noncompliance Statement		Verification Date
3	250.06(3)(b) Emergency Plans - Practice Description: A fire drill was not documented as being practiced in February 2024.	Documented Drill Date 2/27/24	3/11/2024

NAME - Agency Worker
Jill Kellner

Date Issued
3/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/11/2024