

<b>Date Correction Plan Due</b> 11/5/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Happy Hollow Learning Center		<b>Provider Number / Facility ID Number</b> 3000587563 / 001 - 2000884		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1396 Patton Dr Hartford WI 530279271		<b>Telephone Number</b> 262-673-3005	<b>Date - Regulation Visit</b> 8/13/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(3)(a) <b>Report - Incident Or Accident</b>  Description: The center failed to report that a child in care sought medical evaluation due to an injury that occurred while the child was in care on May 6, 2024.	Retrained all staff to ensure state notification of injury requiring medical attention	Aug.30 ,2024	
2	251.09(4)(a)4. <b>Infant &amp; Toddler - Diaper Changing Surface Safety</b>  Description: A child care worker failed to use a safety restraint to prevent falling while diapering children on a surface that was above floor level.	Reminded all staff even if staff hands are on child you still have to strap them in per DCF requirement	Aug, 30,2024	

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			<b>Verification Date</b>

**NAME** - Agency Worker  
Jamie Brandt

Date Issued  
10/22/2024

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

Date Signed

Alexis Johns