

Date Correction Plan Due 2/7/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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		Provider Number / Facility ID Number	
Washington Cty H.S.-Jackson Area Community Center		7000589287 / 003 - 2005893	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
N165w20330 Hickory Ln Jackson WI 530378993		262-577-9665	1/16/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Based upon observation on January 16, 2025, the temporary enclosure around the outdoor play space was not 4 feet high in all areas, as the enclosure was not taut.	The enclosure has been pulled tight again and the fence stands at 4" tall.	1/24/25
2	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Based upon observation on January 16, 2025, a lighted exit outside the classroom door did not have a minimum clear width of three feet and was not unobstructed, as there were many items stored in the hallway.	The hallway has since been cleared of the items that were interfering with the minimum width.	1/24/25

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Noncompliance Statement			

NAME - Agency Worker
Jamie Brandt

Date Issued
1/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jamie Malsam

Date Signed
1/24/25