

Date Correction Plan Due 12/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Lucky Ducklings Family Child Care Llc		Provider Number / Facility ID Number 1000591991 / 001 - 2007215		
Address - Facility (Street, City, State, Zip Code) 309 S Kettle Moraine Dr Slinger WI 530869552		Telephone Number 262-297-2120	Date - Regulation Visit 12/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Based upon review on December 3, 2024, Child #3 of the Child Record Checklist did not have current documentation of a follow-up health examination on file.	Facility has contacted all parents of children with overdue physicals to turn in updated ones with a due date of 1/1/2025. Facility has also created a reminder system of expiring physicals by posting the dates in the locked staff cabinet as well as reminders set on the owner's work phone.	01/01/2025	

NAME - Agency Worker
Jamie Brandt

Date Issued
12/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
12/08/2024

