


Date Correction Plan Due 11/11/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Jean's Loving Care		Provider Number / Facility ID Number 0000558930 / 002 - 1008676					
Address - Facility (Street, City, State, Zip Code) 506 Merrill St Sparta WI 54656		Telephone Number 608-487-0228	Date - Regulation Visit 10/20/2022				
		Correction Plan	<table border="1"> <thead> <tr> <th>Expected Completion Date</th> <th>Verification Date</th> </tr> </thead> <tbody> <tr> <td>11/4/2022</td> <td></td> </tr> </tbody> </table>	Expected Completion Date	Verification Date	11/4/2022	
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11/4/2022							
1	Rule/Statute Number 250.04(6)(a)4.b. Noncompliance Statement Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age and under age 5 shall have an Initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #4 did not have documentation of a follow-up health examination for a child, who recently had turned 2. The exam on file was from a year ago when the child was under 2 and would've needed an updated health exam sometime within the last 6 months. Repeat violation: Previously cited on 10/20/2021	Follow up health examination was turned in 11/3/2022					

NAME - Agency Worker
Jennifer Stubbe

Date Issued
10/28/2022

SIGNATURE - Agency Worker

Jean Swartz

Date Signed

11/06/2022