


Date Correction Plan Due 3/28/2020	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 Country Friends Family Child Care		Provider Number / Facility ID Number 9000561179 / 001 - 531203		
Address - Facility (Street, City, State, Zip Code) W4942 State Highway 98 Greenwood WI 544377632		Telephone Number 715-267-3282	Date - Regulation Visit 3/10/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(3)(b) Report - Damage To Premises Description: The licensee did not report to the Department that a tornado damaged the outdoor play space enclosure within 24 hours after the occurrence.	I told DCF about tornado when they came for visit	3-10-2020	
2	250.04(8)(b) Biennial Training - Child Abuse & Neglect Description: There was not documentation of Staff A having received training at least every two years in child abuse and neglect laws, how to identify children who have been abused or neglected, and the procedure for ensuring that all known or suspected cases of child abuse or neglect are immediately reported to the proper authorities.	Do the child abuse and neglect training	3-31-2020	

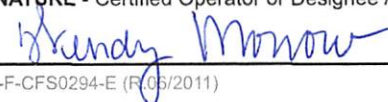
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3	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: There was not a permanent enclosure not less than 4 feet high to protect the safety of the children in care.	install new fence	 5-29-20

NAME - Certification Worker / Licensing Specialist
April Callihan

Date Issued
3/14/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3-26-20