

Date Correction Plan Due 6/23/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 A Little Learners Family Daycare		Provider Number / Facility ID Number 6000576986 / 003 - 2004461	
Address - Facility (Street, City, State, Zip Code) 620 Kilbourn Ave Tomah WI 546602011		Telephone Number 608-387-4944	Date - Regulation Visit 5/25/2022
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  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 #1 did not have documentation of a follow-up health examination at least every 2 years.	Child #1's parents had been given the form a month before it was due and failed to return to me before the expiration of the health examination on file within my program. The parents of child #1 returned a printed online health examination to me 6/2/2022 to update child #1's folder.	I gave family until 6/3/2022 and was completed on 6/2/2022	

NAME - Certification Worker / Licensing Specialist  
Jennifer Stubbé

Date Issued  
6/9/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Jennifer Stubbé*

6/9/2022