DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
2/28/2024		715/839-1082

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
Michelle Wenta		3000579143 / 001
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
221 Summit Ave Chippewa Fls WI 547293145	715-404-0096	12/20/2023

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(5)(i) **The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.** Description: No evidence of sign out time for Child B on 12/18/23 or sign in time for Child B on 12/20/23. Identified to the Provider by the Sign In/Sign Out sheet and by the Standards and Checklist.	Remind parents to sign their children in + out. Thats it. Not really something that was necessary for a non compliance considering that was it. In the whole 20 years of doing daycare!!	No DATE TO GIVE. THIS WAS 1 child on a sign out (1) and a sign in. (1) This is not an issue.	

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RECEIVED
EC COUNTY DEPT
OF HUMAN SERVICES
MAR 04 2024

NAME - Agency Worker
Melony Martin

Date Issued
2/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
2/27/24