DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 2/4/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811

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
My Second Home Family Daycare		8000582928 / 001 - 1012374
Address - Facility (Street, City, State, Zip Code) 6412 Dowling Rd Omro WI 549639300	**Telephone Number** 920-527-1440	**Date - Regulation Visit** 11/13/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: Based on observation on 11/13/25 the fence failed to be fully enclosed. One side of the fence was taken down so the fenced in play space was not fully enclosed. This left the pool area accessible.	New wood 4x4 posts (2) will be Replaced to secure the fence sections. This will securely enclose the one (of two) play areas.	5/31/26	
2	250.06(12)(a) **On-Premises Swimming Pool - Use & Enclosure** Description: Based on observation of the center on 11/13/25 the fenced in play space failed to be fully enclosed this allowed accessibility to the pool area.	This unsecured play area has not been used, nor accessible while it has been unsecure. The second area has been utilized.	5/31/26	

DCF-F-CFS0294-E (R.06/2011)

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NAME - Agency Worker

Cassandra Debauche

Date Issued

1/21/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Janice Welsh

Date Signed

2/25/26