

Date Correction Plan Due 10/3/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 My Little Home Child Care		Provider Number / Facility ID Number 0000590940 / 001 - 2006094	
Address - Facility (Street, City, State, Zip Code) 1619 Ranchland Dr Green Bay WI 543042922		Telephone Number 920-371-7295	Date - Regulation Visit 9/11/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: The center did not have records information for child #5 on file. El centro no tenia la information en los archivos para uno de los ninos matriculados.	El papá dijo que olvidó entregar ese documento lleno con las demás que lo va a llenar y me lo va a traer.	SEP/18/24
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: The center did not have a current physical exam on file for child #5 . El centro no tenia un examen de salud corriente para uno de los ninos matriculados. Repeat violation: Previously cited on 9/11/2023	El papá dijo que la proxima cita del niño va a traer la información.	Dic / 2024

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1619 Ranchland Dr Green Bay WI 543042922

920-371-7295

9/11/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker

Gloribel Tegen

Date Issued

9/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Araceli Rodriguez

Date Signed

09/16/2024