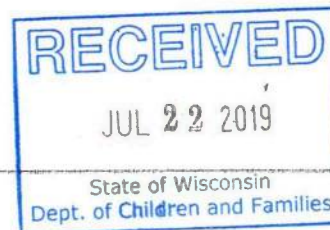


Date Correction Plan Due 7/26/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 715-930-1148
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) 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 Kids Kountry Learning Center Ltd		Provider Number / Facility ID Number 3000559393 / 001 - 520043											
Address - Facility (Street, City, State, Zip Code) 1319 Mark Ave Tomah WI 54660		Telephone Number 608-372-5437	Date - Regulation Visit 7/10/2019										
<table border="1"> <thead> <tr> <th data-bbox="157 714 210 779"></th> <th data-bbox="210 714 997 779">Rule/Statute Number Noncompliance Statement</th> <th data-bbox="997 714 1512 779">Correction Plan</th> <th data-bbox="1512 714 1753 779">Expected Completion Date</th> <th data-bbox="1753 714 1950 779">Verification Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="157 779 210 1101">1</td> <td data-bbox="210 779 997 1101">                     251.04(2)(f)3.                      Policy Submitted &amp; Implemented - Education                       Description: The center did not follow their policy when a child was moved to the "Gummies" classroom prior to being independently toilet trained. There was a miscommunication between center staff regarding the child's readiness as it pertained to toileting.                 </td> <td data-bbox="997 779 1512 1101">                     Each child will be reviewed and a determination of potty training status including a child's overall developmental level will be decided betw Administration and Lead Teachers prior to a transfer of classrooms.                 </td> <td data-bbox="1512 779 1753 1101">7.15.19</td> <td data-bbox="1753 779 1950 1101"></td> </tr> </tbody> </table>		Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	1	251.04(2)(f)3. Policy Submitted & Implemented - Education  Description: The center did not follow their policy when a child was moved to the "Gummies" classroom prior to being independently toilet trained. There was a miscommunication between center staff regarding the child's readiness as it pertained to toileting.	Each child will be reviewed and a determination of potty training status including a child's overall developmental level will be decided betw Administration and Lead Teachers prior to a transfer of classrooms.	7.15.19				
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NAME - Certification Worker / Licensing Specialist  
Rita Miller

Date Issued  
7/12/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Ula M. Gross DeLoach*

Date Signed

7.15.19