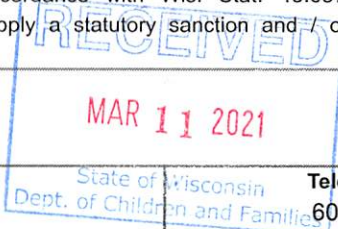


Date Correction Plan Due 3/18/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 2/23/2021	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)4.a. Staff Record - Registry Certificate</p> <p>Description: Staff D, E, F and H are missing a certificate from The Registry documenting that they have met the educational qualifications for a teacher. All 4 Staff have worked as a teacher for longer than 6 months.</p>	<p>All Kids Kountry's employee Registry Certificates will be reviewed & if needed new certificates will be requested no later than May 1, 2021. All files will be updated.</p>	5-1-21	
2	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: An inspection of the medical log book in the Cubbies room revealed the log hasn't been reviewed every 6 months as required by rule.</p>	<p>Medical Log Books will be reviewed/initialed every six months by Administrator.</p>	03.08.21	

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	Rule/Statute Number Noncompliance Statement		Correction Plan		Expected Completion Date Verification Date

NAME - Certification Worker / Licensing Specialist
Jennifer Stubbe

Date Issued
3/4/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

William M. Kress-Dechart

03.09.21