

Date Correction Plan Due 6/18/2019	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 And Company Day Care		Provider Number / Facility ID Number 3000559683 / 001 - 520542		
Address - Facility (Street, City, State, Zip Code) 500 E Veterans St Tomah WI 54660		Telephone Number 608-372-1694	Date - Regulation Visit 6/3/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(1)(c) Cardiopulmonary Resuscitation Training Description: Three staff did not have documentation on file that they had completed a course in Infant/Child CPR with AED within 6 months.	Two of the three staff cited have Infant/Child CPR Training - expiration date December 2019. Current Training will be pulled forward into the current year for easy access. We need 6 staff to schedule a class with Tomah Memorial Hospital	Currently working with Ho Chunk Nation to schedule an appointment by 31 July 19	
2	251.05(1)(g)2. Assistant Child Care Teacher - Qualifications Description: A staff person hired 12/3/18 did not have documentation of completing her 1st course in early childhood education within 6 months.	Staff is nearly completed with training	Expected completion date is 01 July 2019	



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3	251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: A partially consumed bottle of formula was put back into the refrigerator.	Pg. 37 of the DCF Licensing rules is posted in the bottle prep area. Bottles are to be labeled child's name, date & time bottle was made.	Immediate

NAME - Certification Worker / Licensing Specialist
Rita Miller

Date Issued
6/4/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed