

Date Correction Plan Due 9/6/2019	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)(f) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.4(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
8/14/2019

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(5)(a) Condition Of Premises Description: Two entry doors were in need of repair as a metal strip on the bottom of the doors had become loose. The metal strips were covered with duct tape to prevent someone from being injured. Doors were repaired on 08/15/2019. Repeat violation: Previously cited on 6/18/2018, 12/12/2017	<i>Issue order entered immediately. Repaired same day.</i>	<i>8-15-19</i>	

NAME - Certification Worker / Licensing Specialist
Rita Miller
Date Issued
8/23/2019

SIGNATURE - Certified Operator of Designee / Licensee or Designee
Rita Miller
Date Signed
8-20-19