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APR 28 2021
 State of Wisconsin
 Dept. of Children and Families

Date Correction Plan Due
 5/15/2021

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
 715-632-1144

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to require repeat visits of careproviders if applicable. This form is used by certified operators / licensed centers to track the requirements of DCF 22.284, DCF 22.285(2) and (3), DCF 22.285(3) and (4), DCF 22.285(5), and (6). 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 action outlined "Correction Plan" to remediate the issue 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 return a copy. If this is a licensee child care, exact your state of the noncompliance statement and correction plan from the license in accordance with Wis. Stat. 48.067. This report to a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.115. 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

Provider Number / Facility ID Number

Country Cabin Day Care

5000508375 / 001 - 530010

Address - Facility Street, City, State, Zip Code
 12335 Fortune Rd - Tomah WI 54602551

Telephone Number
 608-343-4130

Date - Regulation Visit
 4/15/2021

Rule/Statute Number
 Noncompliance Statement

Correction Plan

Expected
 Completion Date

Verification
 Date

28C-0485244

Child Record - Physical Exam - Under 2

Description: Each child under 2 years of age shall have an initial health examination not more than 6 months prior to nor later than 3 months after being admitted to the center, and a follow-up examination at least once every 6 months thereafter. Child #2 did not have documentation of a follow-up exam within the past 6 months.

Get updated health exam and add to file will add to file week time child has a check up

Done

NAME - Certification Officer / Licensing Specialist
 JENNIFER BLONDE

Date Issued
 4/27/2021

SIGNATURE - Certified Operator / Licensed Center / Licensee or Designee

Date Signed

Jennifer Blonde

4-28-2021