

Date Correction Plan Due 1/16/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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.

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		Provider Number / Facility ID Number		
Tlc School Age Program		0000557850 / 002 - 1002915		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1307 Sauk St Lodi WI 53555		608-592-5006	12/11/2018	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(3)(c) Emergencies - Record Of Fire / Tornado Drills Description: There was no written record of a fire drill practiced in November 2018. Repeat violation: Previously cited on 5/14/2018	We had forgotten to document November. We will make sure to document in the future.	12-12-18	

NAME - Certification Worker / Licensing Specialist
Chelsey Thill

Date Issued
12/26/2018

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Michael A. Kopp

Date Signed

1-8-19