

FEB 16 2021

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 2/12/2021	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 Jean's Loving Care		Provider Number / Facility ID Number 0000558930 / 002 - 1008676		
Address - Facility (Street, City, State, Zip Code) 506 Merrill St Sparta WI 54656		Telephone Number 608-487-0228	Date - Regulation Visit 1/14/2021	
	<p style="text-align: center;">Rule/Statute Number Noncompliance Statement</p> <p>1 250.04(8)(b) Biennial Training - Child Abuse & Neglect</p> <p>Description: Staff B was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p>	<p style="text-align: center;">Correction Plan</p> <p>Staff B has completed this training as of 02/04/2021</p>	<p style="text-align: center;">Expected Completion Date</p> <p>02/05/2021</p>	<p style="text-align: center;">Verification Date</p>
	<p>2 250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: There was no documentation of the accumulative total of days and hours worked by Staff B as a regular child care substitute. Maintaining a record of days and hours worked is required in order to determine the level of training Staff will need when they reach 240 hours or more accumulatively.</p> <p>Repeat violation: Previously cited on 3/14/2019</p>	<p>Staff B's accumulative total of days and hours worked will be maintained (The hours were documented prior to 01/14/2021 but not the accumulative amount)</p>	<p>01/15/2021</p>	

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NAME - Certification Worker / Licensing Specialist
Jennifer Stubbe

Date Issued
1/29/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jean Meyer

Date Signed

02/10/2021