Date Correction Plan Due 8/12/2019

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL 715-930-1148

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.

		ler Number / Facility ID Number		
		90005	9000583619 / 001 - 1015426	
Address - Facility (Street, City, State, Zip Code) 3491 Camelot Ave Sparta Wi 54656		Telephone Number 608-769-1175	Date - Regulation Visit 7/24/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(11)(b)4. Outdoor Play Space - Enclosure	As of Monday, July 29, 2019, the fence panels have been put back in place.	July 29, 2019	
	Description: The back section of the fence that encloses the outdoor play space is down.			
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JUL 3 1 2019

State of Wisconsin
Dept. of Children and Families

NAME - Certification Worker / Licensing Specialist

Rita Miller

Date Issued 7/29/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Patricia Stange

Date Signed

7/31/2019