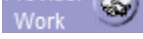
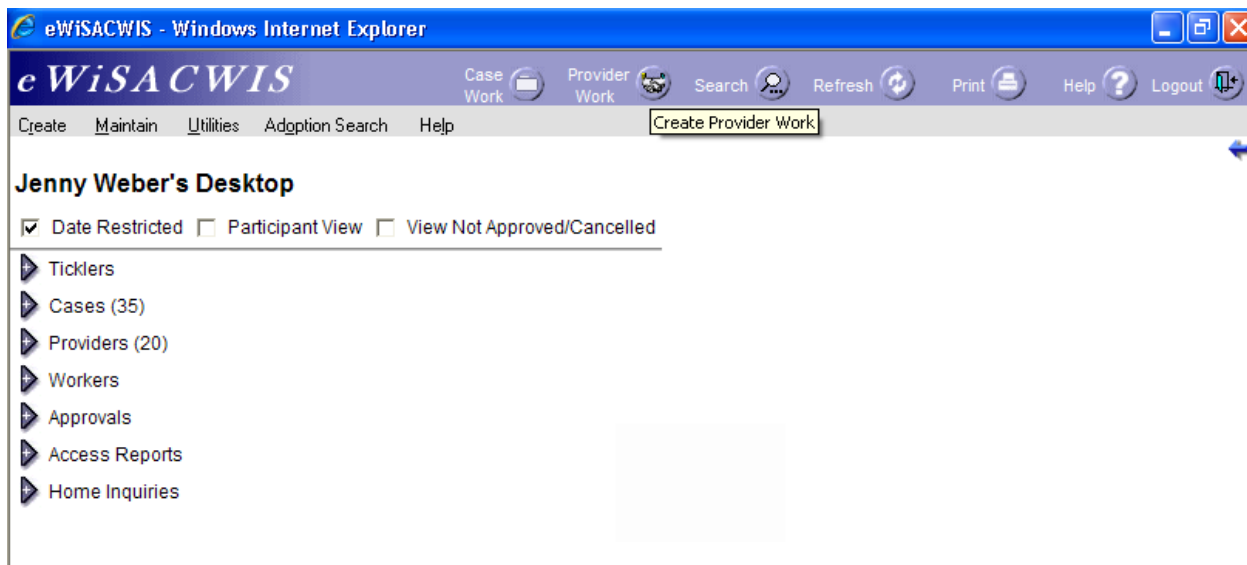


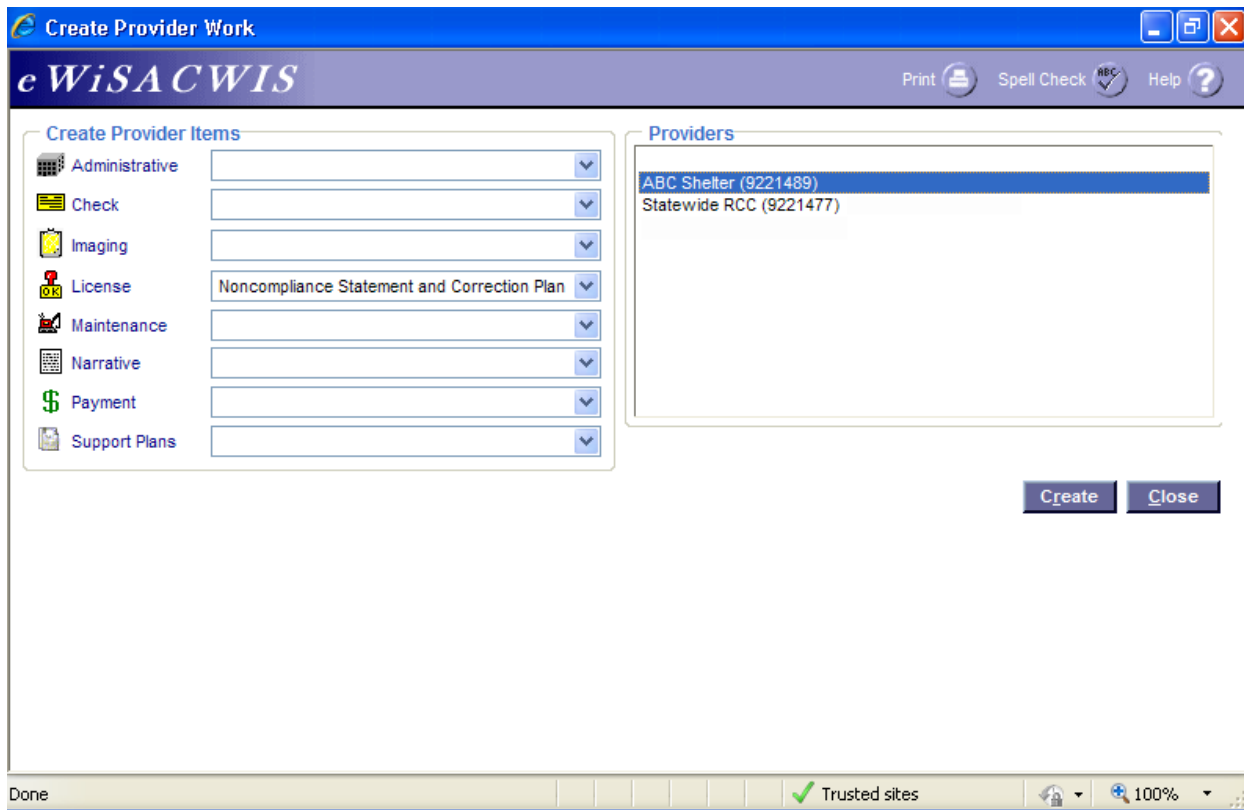
Noncompliance Statement and Correction Plan

Note: The Noncompliance Statement and Correction Plan page should not be used when the Noncompliance Statement and Correction Plan was issued as a result of a site visits (these would be documented via the Site Visit page).

1. From your desktop, select the Create Provider Work  icon. This will open the Create Provider Work page.



2. From the License drop-down, select Noncompliance Statement and Correction Plan. Select the appropriate provider and click Create.



3. Enter the date the Noncompliance Statement and Correction Plan was issued in the Date Issued field. Enter the Correction Plan Due. Select the appropriate Rule Violation Code. Document any comments. If additional rule violations need to be documented, click the Insert button.

The screenshot shows a web browser window titled "Noncompliance Statement and Correction Plan - Windows Internet Explorer". The application header is "eWiSACWIS" with navigation icons for Print, Spell Check, and Help. The main content area is divided into sections:

- Provider:** Provider Name: ABC Shelter (9221489), Type: Shelter Care, Licensor: Jenny Weber. A Search button is present.
- Rule Violation(s):** This section contains several input fields: Date Issued (00/00/0000), Date Correction Plan Due (00/00/0000), and Date Correction Plan Received (00/00/0000). Below these is a dropdown menu for Rule Violation Code with a Delete button. A large text area for Comments is provided.
- Correction Plan:** A large text area for entering the correction plan details.
- At the bottom of this section are fields for Expected Completion Date (00/00/0000) and Verification Date (00/00/0000), along with an Insert button.

At the bottom of the page, there is an Options dropdown menu with a Go button, and Save and Close buttons. The browser status bar at the very bottom shows "Done", "Trusted sites", and a zoom level of 100%.

- Once all rule violations have been documented, click Save. Under Options, select Noncompliance Statement and Correction Plan and click Go. This will open the Noncompliance Statement and Correction Plan template.

The screenshot shows the 'Noncompliance Statement and Correction Plan' form in a Windows Internet Explorer browser window. The page title is 'Noncompliance Statement and Correction Plan - Windows Internet Explorer'. The application logo 'eWiSACWIS' is visible at the top left. The browser's address bar and toolbar are also visible.

Provider Information:
Provider Name: ABC Shelter (9221489) Type: Shelter Care Licensor: Jenny Weber [Search](#)

Rule Violation(s) Information:
Date Issued: 10/06/2010 Date Correction Plan Due: 10/29/2010 Date Correction Plan Received: 10/21/2010

Rule Violation Code: 59.04(1)(a) PERSONNEL - QUALIFICATIONS [Delete](#)

Comments:
comments here related to the Noncompliance Statement

Correction Plan:
Correction Plan submitted by the provider

Expected Completion Date: 11/16/2010 **Verification Date:** 00/00/0000 [Insert](#)

Options: Noncompliance Statement and Correction Plan [Go](#) [Save](#) [Close](#)

The browser status bar at the bottom shows 'Done', 'Trusted sites', and a zoom level of 100%.

- Select File > Print to print the template. Once the template has been printed, click the Close and Return to eWiSACWIS button.

9228351.0.rtf (Read-Only) - Microsoft Word

Spell Check Copy From Bookmarks Close and Return to eWiSACWIS

File View Window Adobe PDF Acrobat Comments Type a question for help

Read 100%

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Safety and Permanence
DCF-F-2544-E (N. 08/2010)

Date Correction Plan Due: 10/29/2010

CHILD WELFARE NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL (608) 267-7932

Use of form: This form is used by the Bureau of Permanence and Out-of-Home Care staff to identify statute and / or administrative rule violation(s) and to outline the licensee's correction plan.

Instructions: The Noncompliance Statement below identifies the violation(s) of the child welfare statute and / or administrative rule identified by the licensing specialist(s). 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 licensing specialist for approval and retain a copy. If this is a group home facility, 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 to an administrative hearing.

Name – Facility ABC Shelter		Provider ID Number 9221489	
Address – Facility (Street, City, State, Zip Code) 123 Shelter Avenue, Madison, WI 53701		Telephone Number (608)123-1234	Date – Licensing Visit 10/06/2010

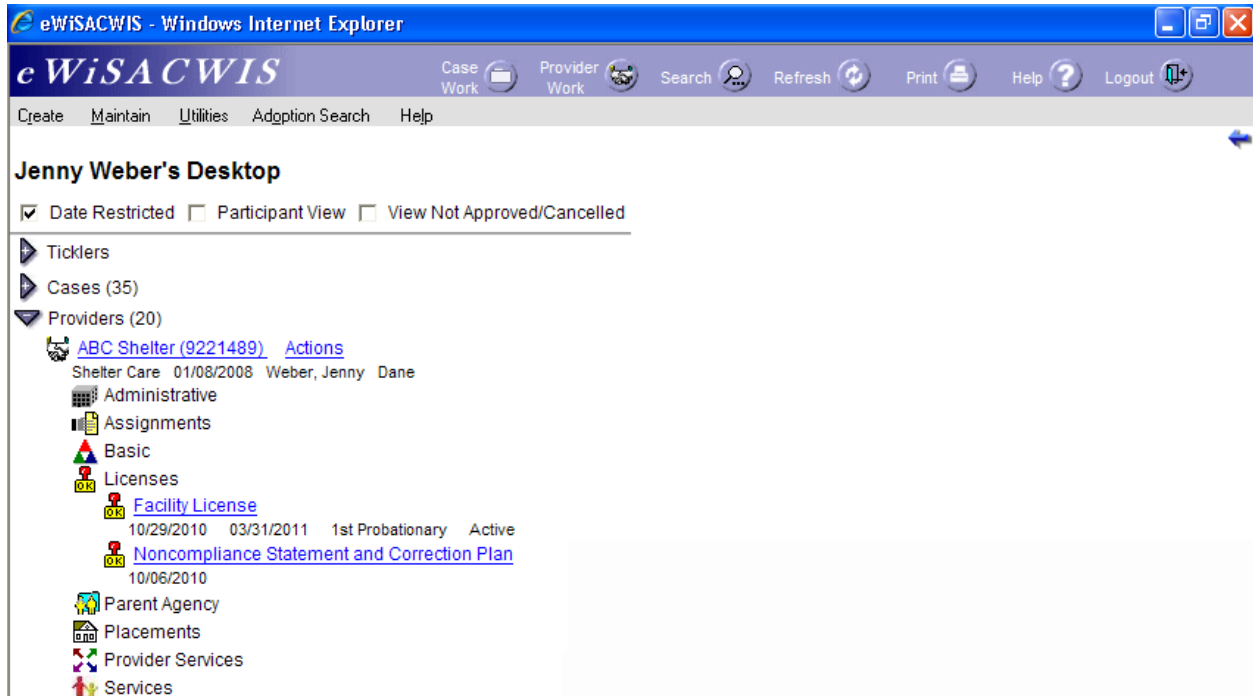
Item No.	Rule / Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verific Da
1.	59.04(1)(a) PERSONNEL - QUALIFICATIONS comments here related to the Noncompliance Statement	Correction Plan submitted by the provider	11/16/2010	

Name – Person Conducting Licensing Visit Jenny Weber		Telephone Number – Licensing Specialist (608)261-7658	
SIGNATURE – Licensing Specialist	Date Signed	SIGNATURE – Licensee or Designee	Date Signed

Page 1 Sec 1 1/1 At 1" Ln 1 Col 1 REC TRK EXT OVR English (U.S)

- Back on the Noncompliance Statement and Correction Plan page, click Close.

7. You can access the Noncompliance Statement and Correction Plan page via the desktop by expanding the Licenses icon for the associated provider.



Note: For Noncompliance Statement and Correction Plans associated to site visits, click on the Facility License page (Site Visits tab) to view the Noncompliance Statement and Correction Plans.