

## WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES



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STATE OF WISCONSIN  
BEFORE THE BARBERING AND COSMETOLOGY EXAMINING BOARD

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IN THE MATTER OF DISCIPLINARY  
PROCEEDINGS AGAINST

HOANG T. NGUYEN and  
SUPREME NAILS,  
RESPONDENT(S).

: ORDER FOR PAYMENT PLAN  
:  
:  
:  
: CASE NO. 10 BAC 078  
: ORDER 00001085  
:

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TO: Hoang Nguyen  
Supreme Nails  
528 North 8<sup>th</sup> Street  
Sheboygan, WI 53081

Department Monitor  
Division of Enforcement  
1400 East Washington Avenue  
Madison, Wisconsin 53703

**PROCEDURAL HISTORY**

On September 12, 2011, the Barbering and Cosmetology Examining Board reprimanded Respondent manicurist Hoang T. Nguyen (license # 6175-85) and ordered him to, within 90 days of the Order, pay a forfeiture of \$1,425.00 and costs of the proceeding of \$211.00.

Also on September 12, 2011, Respondent Supreme Nails (license # 3708-71) was reprimanded and ordered to pay a forfeiture of \$1,425.00 and costs of the proceeding of \$211.00 within 90 days of the Order.

The Board reviewed this matter at its January 30, 2012 meeting pursuant to Respondents' October 3, 2011 petition requesting a payment plan. Based upon the record presented, the Barbering and Cosmetology Examining Board makes the following:

**ORDER**

NOW, THEREFORE, IT IS ORDERED that the Respondents' request for a payment plan is GRANTED as follows:

1. Respondent Hoang T. Nguyen (lic# 6175-85), shall, within 30 days of the date of this Order, make a payment of not less than \$500.00. Payments in the amount of \$250.00 shall be made monthly thereafter until the total amount of the fines and costs assessed against Nguyen has been paid.
2. Respondent Supreme Nails (lic # 3708-71), shall, within 30 days of the date of this Order, make a payment of not less than \$500.00. Payments in the amount of \$250.00 shall be made monthly thereafter until the total amount of the fines and costs assessed against Supreme Nails has been paid.
3. Payment of forfeitures and costs shall be made using certified funds (cashier's check, money order or certified check) payable to the Wisconsin Department of Safety and Professional Services and sent to:

Department Monitor, Division of Enforcement  
Department of Safety and Professional Services  
P.O. Box 8935

Nguyen & Supreme Nails  
Case No. 10 BAC 078  
Order for Payment Plan

Madison, WI 53708-8935  
Telephone: 608-267-3817

4. Any missed payments by either Respondent will be grounds for immediate suspension without further order of the Board.

5. All provisions of the September 12, 2011 Order not otherwise modified herein shall remain in full force and effect.

The Board will not consider any requests to modify the conditions of this or its September 12, 2011 Orders before the expiration of six months from the date of this Order.

This order is effective as of the date signed below.

Wisconsin Barbering and Cosmetology Examining Board

By: /s/ Jeffrey Patterson  
Member of the Board

Date: 2/9/12