Date Correction Plan Due 11/8/2022

## 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.

			der Number / Facility ID Number 556142 / 001 - 520077	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	251.055(1)(a) Supervision Of Children	Staff involved no longer is employed by Hand In Hand	10-14-22	
	Description: On 10/11/22, a 2 year old child was left outside in the enclosed play space unsupervised for approximately 5 minutes.  Repeat violation: Previously cited on 3/24/2022, 3/17/2022	All remaining Staff members were reminded of our sight + Sound supervision + child guidance		
2	251.055(1)(f) Child Tracking Procedure	Staff involved no longer employed by Hord In Hund.		
	Description: On 10/11/22, The whereabout of a 2 year old child was not known to the assigned child care worker for approximately 5 minutes because they failed to implement and adhere to the center's tracking procedure.	All Staff were retrained on our tracking procedures and reminded of procedures in a Staff memo that was tracked by timestamped view.	11-4-92	