

<b>Date Correction Plan Due</b> 10/3/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> La Crosse Toddle Inn Day Care		<b>Provider Number / Facility ID Number</b> 3000556003 / 001 - 520093	
<b>Address - Facility (Street, City, State, Zip Code)</b> W2637 State Road 33 La Crosse WI 54601		<b>Telephone Number</b> 608-788-5650	<b>Date - Regulation Visit</b> 9/14/2022
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	<p>251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b></p> <p>Description: Four children records were reviewed. One child under two needed an updated health exam as the one on file was dated 1/19/22. Health exams for children under two must be updated at least once every 6 months.</p>	Gave new Health Form to parent to be completed.	12-1-22
2	<p>251.05(2)(a)5. <b>Staff Record - High School Diploma</b></p> <p>Description: Several staff files were reviewed. Three staff in teacher positions did not have documentation of completion of high school on file.</p>	Staff will provide copies of diploma.	10-1-22

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3	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b>  Description: Monthly fire drills for 2022 were only documented Jan-March. There was no tornado drill documented for august 2022.	We will make sure we put the dates in both months of review sheet.	10-1-22

**NAME - Agency Worker**  
Rita Miller

**Date Issued**  
9/19/2022

**SIGNATURE - Agency Worker**

*Linda Meunier*

**Date Signed**

9-21-22