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Date Correction Plan Due 8/14/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center La Crosse Toddler Inn Day Care		Provider Number / Facility ID Number 3000556003 / 001 - 520093		
Address - Facility (Street, City, State, Zip Code) W2637 State Road 33 La Crosse WI 54601		Telephone Number 608-788-5650	Date - Regulation Visit 7/24/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: The file for Staff B did not contain documentation of a physical examination report, completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is physically able to work with young children. Repeat violation: Previously cited on 9/9/2021	Have staff complete form.	9-1-23	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: There was no documentation of completion of Abusive Head Trauma (AHT) training for Staff B.	Have staff do training	9-1-23	

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Name - Certified Operator / Licensed Center La Crosse Toddle Inn Day Care		Provider Number / Facility ID Number 3000556003 / 001 - 520093		
Address - Facility (Street, City, State, Zip Code) W2637 State Road 33 La Crosse WI 54601		Telephone Number 608-788-5650	Date - Regulation Visit 7/24/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	Have staff do training	9-1-23	
4	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation of a tornado drill for April, May, June. The provider is required to keep written records of dates and times of all the monthly tornado drills practiced April thru October.	Record drills	8-15-23	
5	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: An inspection of the medical log book revealed the log hasn't been reviewed every 6 months as required by rule. Repeat violation: Previously cited on 9/9/2021	Check medical logbook note on Calendar to remember to do every 6 mos.	8-15-23	

NAME - Agency Worker
Kimberly Jasper, April Callihan

Date Issued
7/31/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

8-7-2023

James H. [unclear]

8-11-53

KCM chapter 1070
note on Gafarova

Other matters: p. 100p. 8-12-53

known things 8-12-53

How else to find it 8-1-53