

Date Correction Plan Due
3/11/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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)(b) and (3)(d), DCF 251.04(2)(b) and (3)(f), DCF 252.41(1)(b) 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

Christian Parents For Kids Day Care

Provider Number / Facility ID Number

2000558472 / 001 - 420547

Address - Facility (Street, City, State, Zip Code)

N7626 County Wh Fond Du Lac WI 54935

Telephone Number
920-923-1500

Date - Regulation Violated
2/19/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: The center did not have the immunization records on file for child #3.	Parent getting	4/10/25	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff members B and C did not have not taken the required Abusive Head Trauma Prevention training. Repeat violation: Previously cited on 3/25/2024, 2/21/2023	Taking	3/31/25	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Christian Parents For Kids Day Care

2000566472 / 001 - 420547

Address - Facility (Street, City, State, Zip Code)
N7626 County Wb Fond Du Lac WI 54935Telephone Number
920-923-1900Date - Regulation Visit
2/19/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff member A did not have a current CPR certificate on file. Repeat violation: Previously cited on 3/25/2024, 2/21/2023	Found card and sent in	2/28/25	
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff member A did not have the required biennial Child Abuse and Neglect Prevention training. Repeat violation: Previously cited on 3/25/2024	Updating training class	3/20/25	
5	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Based on records review, staff member A did not have records of the required continuing education hours on file.	Found form and sent in	2/28/25	
6	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the 2.5-to-3-year olds' room, there was a vacuum cleaner near the bathroom accessible to the children. Repeat violation: Previously cited on 3/25/2024	Teachers reminded to place in bathroom when not in use	2/28/25	

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Christian Parents For Kids Day Care		2000558472 / 001 - 420547		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Viol	
N7626 County Wb Fond Du Lac WI 54935		920-923-1500	3/19/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	<p>251.06(2)(gm) Premises - Well Drained, Clean, in Good Repair</p> <p>Description: In the boy's bathroom, large sections of the stalls were corroded.</p> <p>Repeat violation: Previously cited on 3/25/2024, 9/14/2023</p>	Plumber measured and ordering replacement fixtures	3/19/25	
8	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: There was paint chipped off the back wall in the 2.5- to 3-year-olds' room located on the main floor. The green wall in the infant's room had some paint peeling off. On the main floor, in the girls' bathroom, in the second stall, there was paint peeling off one of the walls. In the boy's bathroom, there was paint peeling off a wall.</p> <p>Repeat violation: Previously cited on 7/16/2024, 3/25/2024, 9/14/2023</p>	Checking areas and repainting	4/10/25	
9	<p>251.06(2)(p)1.a. Radon - Testing</p> <p>Description: The provider did not conduct the required Radon test.</p> <p>Repeat violation: Previously cited on 3/25/2024</p>	Checking with Monarda for materials to test	3/23/25	

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N7826 County Wth Fond Du Lac WI 54935

Telephone Number
920-923-1500

Provider Number / Facility ID Number
000000001 / 0001 - 00001

Rate - Per Month / Per Day
\$750 / \$25

Correction Plan

Approved
Date

Signature

Rule/Statute Number	Noncompliance Statement
10 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width	Description: The emergency exit in the infants' room was partially obstructed by a garbage can and a large roll of craft paper. The provider removed the items during the visit. The emergency exit located in the 2.5 - 3-year-olds' room upstairs, was partially obstructed by a large bag containing garbage and other items. Repeat violation: Previously cited on 7/16/2024, 3/25/2024, 9/14/2023
11 251.06(7)(b) Indoor Space - Storage	Description: The toddlers' bathroom on the main floor was cluttered and used for storage.
12 251.06(9)(f) c. Food Storage - Cold Storage Thermometers	Description: The refrigerator located in the kitchen did not have a thermometer. The black refrigerator on the main floor did not have a thermometer. Repeat violation: Previously cited on 7/16/2024, 3/25/2024, 2/21/2023

Items removed in 2/3 room also

Rampage stored items and putting in storage shelves

New thermometers purchased and placed

3/4/25

6/17/25

3/17/25

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N7626 County Wh Fond Du Lac WI 54935

Telephone Number
920-923-1500

Date - Regulation Visit
2/19/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
13 251.06(9)(d)2. Food Storage - Food Not Requiring Refrigeration Description: There were several loaves of bread stored on top of a box in the room next to the staffs' bathroom.	Removed 3/4/25	3/4/25	
14 251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: All the Pack and Plays in the Infants and Toddlers' Room were placed end to end without the required solid barrier between them. Repeat violation: Previously cited on 7/16/2024, 3/25/2024	Checking for proper barrier material	4/16/25	

NAME - Agency Worker
Gloribel Tegen

Date Issued
2/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Maura Schmeck

Date Signed

3/15/25