

Date Correction Plan Due 9/26/2024	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 Kids Kountry Learning Center Ltd		Received State of Wisconsin		Provider Number / Facility ID Number 3000559393 / 001 - 520043	
Address - Facility (Street, City, State, Zip Code) 1319 Mark Ave Tomah WI 54660		SEP 25 2024 DCF DECE BECR WRO		Telephone Number 608-372-5437	
				Date - Regulation Visit 8/8/2024	
	Rule/Statute Number Noncompliance Statement 1 251.05(2)(a)1. Staff Record - Personal Information Description: There was no documentation of Staff Record form information in the file for employee F.	Correction Plan #1. Employee F was visiting/observing On 08-08-24 and was not hired by Kid's Kountry. She never returned with employment paperwork.		Expected Completion Date 8-9-24	Verification Date
	2 251.05(2)(a)2. Staff Record - Completed Background Check Description: The center did not have documentation of a completed child care background check for Staff A, D, E or F that indicates the person is eligible to work in a child care program as specified in s. 48.686, Stats., and ch. DCF 13. Repeat violation: Previously cited on 11/21/2022			#2. All employees A D E have documentation Completed and in their personnel files. Employee E is a University student who is not returning to KK.	

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3	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Documentation of completion of Abusive Head Trauma (AHT) training (or Shaken Baby Syndrome (SBS) Prevention, if taken prior to 8/31/20) was not observed in the files for Staff A, D and F. AHT/SBS training is required to be completed before a child care worker begins to work with children under age 5.	#3. Employees A D have completed necessary Training and it is on file in their personnel files. Employee F no longer employed as stated above.	#A - 8.19.24 #D - 8.12.24 #F - N/A
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A, B, C and D were missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting. Repeat violation: Previously cited on 12/20/2023	#4. Employees A B C D have completed training And it is in their personnel files.	#A - 8.18.24 #B - 8.20.24 #C - 8.14.24 #D - 8.20.24

NAME - Agency Worker
Jennifer Stubbe

Date Issued
9/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Uma P. Kress

9.20.24