

<b>Date Correction Plan Due</b> 11/15/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
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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>		<b>Provider Number / Facility ID Number</b>		
Trinity Learning Ctr And Preschool		3000559793 / 001 - 620024		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
1410 Rogers St Stevens Point WI 544813048		715-344-2227	10/1/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(3)(i) <b>Report - Unknown Whereabouts Or Left Premise</b>  Description: An incident where a child left the classroom and their whereabouts were unknown was not reported to the department within 24 hours after the occurrence.	We added a bell to the doors an extra staff member earlier - Staff was reminded to report all incidents a director will report to state	10/2/24	
2	251.055(1)(a) <b>Supervision Of Children</b>  Description: Per interview of staff, a child ran out of the classroom, down the hallway, and into an empty classroom. The teacher gathered the other children in the classroom and went to retrieve the missing child. The child was out of sight and sound supervision of a child care for about one minute.	We added a bell to classroom door & extra staff member + staff were instructed to call office immediately	10/2/24	

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NAME - Agency Worker  
Heather Struck, Tiisha Harrell

Date Issued  
10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Cathy Kunkowski*

Date Signed

*11-1-24*