

Date Correction Plan Due 2/13/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Ginijjaanisinaanig		Provider Number / Facility ID Number 7000560867 / 001 - 620373		
Address - Facility (Street, City, State, Zip Code) 53552 Abinooyiyag Rd Ashland WI 54806		Telephone Number 715-682-7144	Date - Regulation Visit 1/22/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: The Order and Imposed Plan of Correction letter dated 11-1-2024 was not posted next to the child care license. Repeat violation: Previously cited on 10/30/2023	The Director and Assistant Director of the Bad River Head Start are aware that future Orders and Imposed Plans of Correction letters need to be posted next to the child care license. Future documentation of this nature will be posted.		
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B and Staff C did not have a staff health report on file. Repeat violation: Previously cited on 10/8/2024, 4/30/2024	Staff C has been seen by their primary care physician and has a signed staff health report on file. Staff B will have their staff health report filed after their appointment with their primary care physician on March 3rd.		

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3	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff A did not have a registry certificate that shows she meets the educational qualifications for her position. Repeat violation: Previously cited on 10/8/2024, 4/30/2024	Staff A has successfully submitted their application and submitted transcripts from Northland college to the WI Registry for their certificate on February 12th and they are waiting for verification by the registry.		
4	251.07(6)(i)1. Washing Child's Hands & Face Description: Per interview of staff in the Aki room, they are not washing the children's hands after diapering/toileting. Repeat violation: Previously cited on 3/21/2023	The Bad River Head Start Assistant Director printed and laminated diapering directions for each classroom, with directions on hand washing. Hand washing was also discussed in length at the January Staff Meeting and detailed that staff and students must wash hands after diapering/toileting.		
5	251.09(1)(e) Infant & Toddler - Provider Training Description: Staff D did not have documentation on file showing completion of infant and toddler training. Repeat violation: Previously cited on 10/8/2024	Staff D is signed up for an infant and toddler certification class through the WI Registry.		

NAME - Agency Worker
Bonnie Davis

Date Issued
1/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/13/25