

<b>Date Correction Plan Due</b> 12/2/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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> Oneida - Airport Rd Child Care Ctr		<b>Provider Number / Facility ID Number</b> 8000560408 / 001 - 420585		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2965 S Overland Rd Oneida WI 541558959		<b>Telephone Number</b> 920-869-1645	<b>Date - Regulation Visit</b> 6/30/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Of 5 Children's Records reviewed 1 failed to have documentation of Health History.	<i>Parent Completed The Health History form</i>	<i>7-15-25</i>	
2	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Of 5 Children's Records reviewed 1 failed to have documentation of an updated exam.	<i>Updated Physical form has been completed</i>	<i>7-14-25</i>	

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3	251.05(2)(a)1. <b>Staff Record - Personal Information</b>  Description: Of 8 Staff Records reviewed 1 failed to have documentation of information such as that found on a staff record form.	Staff will complete Staff record form	7-7-25	
4	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Of 8 Staff Records reviewed 3 failed to have documentation of an exam.  Repeat violation: Previously cited on 8/1/2024, 6/14/2024	Staff will obtain documentation of an exam	7-7-25	
5	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Of 8 Staff Records reviewed 3 failed to have documentation of current CPR training.	Staff will provide Documentation of CPR Training	7-7-25	
6	251.05(3)(e)4.d. <b>Center Director / Large Center - Entry-Level Training</b>  Description: The individual listed as the center director with the department failed to meet the qualifications for the position, additional courses/training is needed.	Qualified person will be assigned to position.	7-7-25	

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7	251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b>  Description: Meal prep personnel failed to have documentation of the annual training related to food/sanitation.	<i>Employee will provide documentation of annual training related to food/sanitation</i>	<i>7-7-25</i>	
8	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: The outdoor energy absorbing surface-sand- failed to be loose fill to a depth of 9 inches.	<i>Will have DPW till the sand to a loose depth of 9 inches</i>	<i>7-14-25</i>	
9	251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b>  Description: The bleach cleaning solution being used failed to be mixed to the proper ratio to meet a sanitizing solution.	<i>Replacing Bleach mixture with the Cavicide All Purpose disinfectant</i>	<i>7-7-25</i>	
10	251.07(6)(dm)1. <b>Medical Log Book</b>  Description: Medical log books failed to meet requirements, books in Soaring Eagles and Jo-Ge-oh rooms had broken binders and need to be replaced.	<i>Medical log books will be replaced with new ones.</i>	<i>7-7-25</i>	

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11	251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Of 5 Children's Records reviewed 1 failed to have documentation of updated changes at 3 month intervals.	Parent will update Childs Intake form	7-7-25	
12	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: The bleach solution being used failed to be mixed to the proper ratio to meet a disinfecting solution.  Repeat violation: Previously cited on 8/1/2024	Replaced Bleach mixture with the Casicide all purpose disinfectant	7-7-25	

**NAME - Agency Worker**  
Ruth Sprangers

**Date Issued**  
11/18/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Dicki Van*

**Date Signed**

12-4-25