

Date Correction Plan Due
10/9/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
715-930-1148

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

Care Inn Day Care

Provider Number / Facility ID Number

9000566839 / 001 - 531084

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

E2249 930Th Ave Boyceville WI 54725

Telephone Number

715-643-2177

Date - Regulation Visit

9/20/2024

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|--|-------------------------------------|------------------------------|
| 1 | 250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance record was not current and accurate when two children in care were not signed in, and a sibling of a child in care was signed in, in error. | Remind parents to sign in correctly | 9/21/24 | |
| 2 | 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A did not have a current certificate of completion for a Department-approved course in infant and child cardiopulmonary resuscitation, including training in the use of an automated external defibrillator. | CPR training will be update and current | 9-21-24 | |

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3 250.05(3)(fm)
Biennial Training - Child Abuse & Neglect

Description: There was not documentation of Staff A having received training within the past 2 years on child abuse and neglect laws, how to identify children who have been abused or neglected, and the procedure for ensuring that all known or suspected cases of child abuse or neglect are immediately reported to the proper authorities.

complete child abuse
& neglect so the training
is current

9-21-24

NAME - Agency Worker
April Callihan

Date Issued
9/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Karen Lagerstrom

Date Signed

10-4-24