

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Germantown Learning Center C C		8000579758 / 001 - 1009300		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
W205 N11855 Deppert Rd Germantown WI 530222313		262-628-1250	4/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)4.d. Staff Record - Educational Qualifications</p> <p>Description: Based on records review, staff member B did not have the educational qualification information on file after 6 months of employment.</p>	<p>Staff member B is currently in school and will be completing required courses at the end of May. Official transcripts will be ordered upon that completion.</p>	<p>5/31/24 order transcripts 6/20/24 receive copies.</p>	
2	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Based on records review, staff member B did not have the CPR training information on file.</p> <p>Repeat violation: Previously cited on 2/20/2023</p>	<p>Staff member B will complete CPR course as required.</p>	<p>6/20/2024</p>	

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3	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the preschool room, there were cleaning supplies that were not properly stored to prevent the children from accessing them.	All supplies have been removed. Safety lock installed to lower cabinet.	4/26/2024	
4	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The Zebra rug and the apple rug were not clean. Repeat violation: Previously cited on 2/20/2023	Rugs did not shampoo well. Both rugs have been replaced.	5/15/2024	
5	251.06(2)(i) Deteriorating Paint Description: The was paint chipped off on the window sill in the girls' bathroom. Repeat violation: Previously cited on 9/20/2023	Window has been Scraped and repainted.	4/30/2024	
6	251.06(6)(b)2.a. Private Well - Annual Nitrate Test Description: The center did not have a copy of the annual nitrate test on file available for review.	Nitrate test completed and submitted to state.	5/14/2024	

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7	<p>251.06(9)(a)4. Kitchen - Utensil Storage</p> <p>Description: There were kitchen utensils stored in a cabinet in the boys bathroom.</p>	The entire cabinet has been removed from the bathroom.	4/26/2024	
8	<p>251.07(3)(i) Cleanliness Of Furnishings, Toys, Equipment</p> <p>Description: In the preschool room, there were 2 doll houses and some toys that were not clean.</p>	Dollhouses and toys were scrubbed and sanitized	4/26/2024	
9	<p>251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings</p> <p>Description: There were two mattresses covers in the crib room were not tight fitting around the mattresses.</p> <p>Repeat violation: Previously cited on 7/26/2022</p>	Any loose fitting crib sheets have been discarded.	4/26/2024	
10	<p>251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: The changing mat in the infants' room was torn.</p>	All changing pads have been replaced.	4/26/2024	

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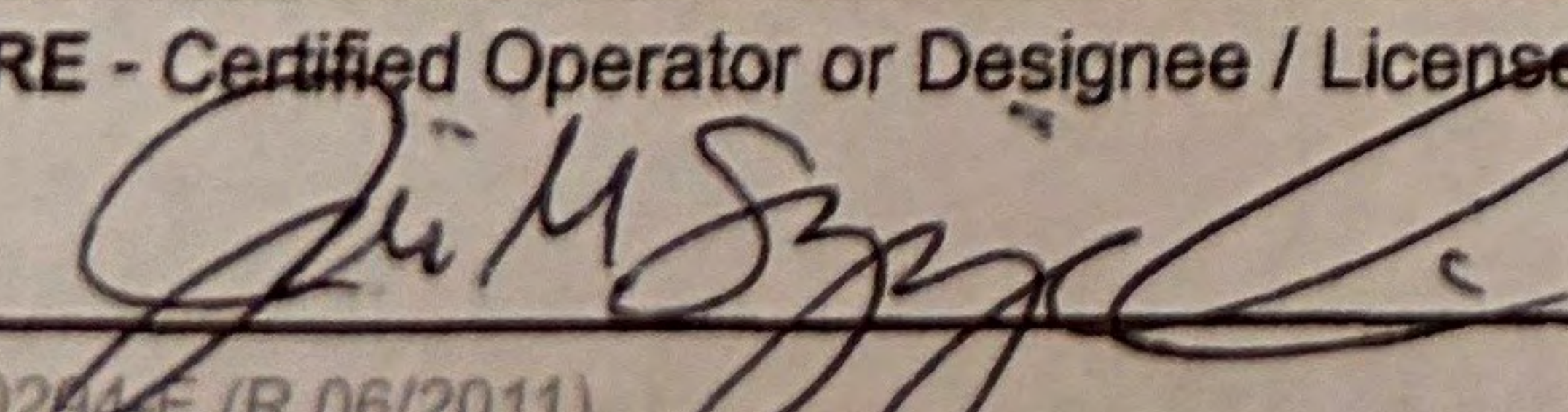
Verification
Date

NAME - Agency Worker

Gloribel Tegen

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

5/16/2024