

Date Correction Plan Due 12/16/2024	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	11/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: On 11/27/2024, a child was observed unsupervised leaving the bathroom and walking in the hallway.	All children will be escorted to/from the bathroom regardless of age.	12/2/2024	
2	251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: When infants and toddlers are part of a mixed age group, the maximum group size may not exceed 8 children. On 11/27/2024, the 2 -2.5-year-olds room was over the group size with 10 children in the room including one toddler.	Toddler was moved due to size and safety reasons. Adjustments to meet group size will be made until child turns 2yr. in Jan. and group size returns to 12.	12/2/2024	

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3	251.06(2)(i) Deteriorating Paint Description: in the 2-2.5-year-olds' room within the children's reach, there was peeling paint off a wall. Repeat violation: Previously cited on 4/25/2024, 9/20/2023	Spot was missed when patching. That spot has been fixed.	12/2/2024

NAME - Agency Worker
Gloribel Tegen

Date Issued
12/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jim Richter

Date Signed

12/2/2024