

Date Correction Plan Due 5/13/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Christy's Family Childcare		Provider Number / Facility ID Number 7000588057 / 001 - 2001671		
Address - Facility (Street, City, State, Zip Code) 2149 County Road C New Richmond WI 540176108		Telephone Number 651-323-4508	Date - Regulation Visit 4/25/2024	
	Rule/Statute Number Noncompliance Statement 1 250.04(6)(a)1m. Child Record - Health History Description: Health history and emergency care plan information for enrolled children was not observed on file for child #3 at the time of visit. Per rule (DCF250.04(6)(a)1m.), this information shall be made available to the licensing representative upon request.	Correction Plan Parent completed format pick-up and it is filed.	Expected Completion Date 4-25-24	Verification Date
	Rule/Statute Number Noncompliance Statement 2 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #2 did not have documentation of a follow-up health examination at least every 2 years. The last dated exam on file for child #2 was 1/26/2022.	Correction Plan Child had exam on 5/8/24. Form is in file.	Expected Completion Date 5/8/24	Verification Date

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2149 County Road C New Richmond WI 540176108		651-323-4508	4/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.05(3)(fm) Biennial Training - Child Abuse & Neglect</p> <p>Description: Provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p>	<p>Training is completed and filed. Will use new online required training going forward.</p>	4/25/24	
4	<p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: The wood fencing in the outdoor play area was observed pulling away from the northeast corner of the house. Additionally, multiple fence boards were observed beginning to rot at various locations. Rule states, in part, that the premises shall be in good repair.</p>	<p>The corner of the house is going to be blocked off with a fence. The fence panel has been replaced. The fence will be restained this summer when weather permits to prevent further rotting.</p>	5-12-24	

NAME - Agency Worker
Matthew Peterson

Date Issued
4/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Christy Schneider

Date Signed

5-9-24