

Date Correction Plan Due 7/10/2024	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 Treffert Academy		Provider Number / Facility ID Number 7000588837 / 001 - 2002821		
Address - Facility (Street, City, State, Zip Code) 371 E 1St St Fond Du Lac WI 549354563		Telephone Number 920-907-3967	Date - Regulation Visit 6/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: In the playground, the fall zone around the swing set and the slide set was less than 9 inches deep.	Talked with maintenance and they will move/get stawks out here to move the wood chips.	August 2024	
2	251.06(2)(i) Deteriorating Paint Description: In the 3- to 4-year-olds room, there was peeling paint on one of the walls. Repeat violation: Previously cited on 11/21/2023, 5/24/2023	Put in another request to get the walls touched up. Request was submitted on 7/2/2024	end of July 2024	

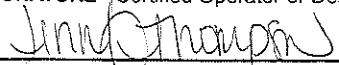
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3 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log books for the center had not been reviewed in past 6 months.	Medical log was signed and reviewed	7/2/2024	
4 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The surface of the diaper changing pad in the infants' room had a hole in it. Repeat violation: Previously cited on 5/24/2023	now another order placed for a new one.	end of July 2024	

NAME - Agency Worker
Gloribel Tegen

Date Issued
6/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



7/2/2024