Date Correction Plan Due 12/12/2023

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.

| Telephone Number 608-534-2120 Correction Plan | 88968 / 003 - 2004354 Date - Regulation 11/13/2023 | Visit |
|--|---|----------------------|
| 608-534-2120 | 11/13/2023 | Visit |
| Correction Plan | Funcated | |
| | Expected Completion Date | Verification Date |
| Staff B no longer | 12/8/23 | |
| 5, 4, | 12/4/23 | |
| | Staff B Staff D no longer employed e will make sure the ringer print Backeymund check is completed before Start date | |

| ame - Certified Operator / Licensed Center | sed Center Provider Number / Facility ID Number | | | |
|---|---|----------------------------|----------------------|--|
| he Bumblebee Forest Childcare Center | 8000 | 8000588968 / 003 - 2004354 | | |
| ddress - Facility (Street, City, State, Zip Code) 1568 Fremont St Trempealeau WI 546619246 | Telephone Number 608-534-2120 | | | |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date | |
| 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Documentation of a physical examination report on a form provided by the Department that was completed not more than 12 months prior to nor more than 30 days after the person was hired was not available for Staff B. The report shall be signed and dated by a licensed physician, physician's assistant, or other HealthCheck provider. The report shall indicate that the person is free from illnesses detrimental to children, including tuberculosis, and that the person is physically able to work with young children. | Staff will turn in physical within 30 days of start date | 112124 | | |
| 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: There was not documentation of Staff B having received training within one week after beginning work at the center and at least every two years in 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. | Staff will only use the online approved training to complete child abuse Neglect regimement | 11/16/23 | | |

NAME - Agency Worker April Callihan

Date Issued 11/28/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12/4/23