

Date Correction Plan Due
11/5/2024

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.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Cradle To Crayons Preschool Llc

1000589291 / 001 - 2003667

Address - Facility (Street, City, State, Zip Code)

819 Ash St Spooner WI 548011201

Telephone Number

715-939-1041

Date - Regulation Visit

10/16/2024

Rule/Statute Number
Noncompliance Statement

1 251.04(6)(a)
Child Record - Maintenance & Availability

Description: Complete children's records were not available to the licensing specialist during the monitoring visit because they were locked in a cabinet and no one onsite had access to the records. Documents missing were child health reports, immunization records and alternate arrival release agreements for children who arrive or leave the center by bus.

Correction Plan

Filing cabinet is unlocked

Expected Completion Date

10-21-24

Verification Date

2 251.05(2)(a)
Staff Record - Maintenance & Availability

Description: Staff files were not available for review by the licensing specialist during a monitoring visit on 10/16/24 due to being in a locked filing cabinet. The staff onsite did not have keys to access the files.

Filing cabinet is unlocked

10-21-24

Received
State of Wisconsin
OCT 29 2024
DCF DECE BECR
WRO

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Cradle To Crayons Preschool Llc

1000589291 / 001 - 2003667

Address - Facility (Street, City, State, Zip Code)

Telephone Number

Date - Regulation Visit

819 Ash St Spooner WI 548011201

715-939-1041

10/16/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker

Date Issued

Jennifer Stubbe, Wendy Badzinski

10/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

J. Stubbe

10-21-24