Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
4/10/2024		920-785-7811

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
Aleksa Learning Center	8000591188 / 001 - 2006356

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1415 W Donges Bay Rd Mequon WI 530925528	262-302-4049	3/20/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.a. **Staff Record - Registry Certificate** Description: Staff member D did not have a registry certificate on file after 6 months of employment.	Will print certificate after WI registry completes staff application assessment.	5/13/24	
2	251.05(2)(a)5. **Staff Record - High School Diploma** Description: The provider did not have a high school diploma or equivalent on file for staff member D.	Will recieve translated foreign diploma(s) from staff.	DONE	

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3	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: The section of the outdoor fence facing the pine trees had a 4x4 inch gap at the base of the fence.	Hole will be fixed with wood, once weather allows for dry wood.	DONE	
4	251.06(6)(b)1.a. **Private Well - Annual Bacteria Test** Description: The center failed to do the required annual bacteria test for the well.	Water Diagnostics appointment will be made for testing.	DONE	
5	251.06(6)(b)2.a. **Private Well - Annual Nitrate Test** Description: The center failed to do the required annual nitrate test for the well.	Water Diagnostics appointment will be made for testing.	DONE	
6	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: In the 3-4-year-olds room, some of the children's blankets that were stacked together with their cots were in contact with other children's bedding.	Teachers will be re-trained on proper storage + protocol with reminders periodically.	DONE	

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Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
7 251.09(4)(b) **Infant & Toddler - Sinks In Self-Contained Area** Description: The two diapering sinks located in each partitioned area of the one-year-olds' room, were being used for washing children's bottles and sippy cups in addition to hand washing after diapering.	Teachers were re-trained on sanitary sink use + separation.	DONE	

NAME - Agency Worker
Gloribel Tegen

Date Issued
3/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Julia Klimkovich - owner

Date Signed
5/6/2024