

Date Correction Plan Due 7/22/2024	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 Aleksa Learning Center		Provider Number / Facility ID Number 8000591188 / 001 - 2006356		
Address - Facility (Street, City, State, Zip Code) 1415 W Donges Bay Rd Mequon WI 530925528		Telephone Number 262-302-4049	Date - Regulation Visit 6/19/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(2)(e)2. Prohibited Actions - Verbal Description: A child care worker admitted to using "dark humor" when asking a co-worker, if they ever felt like kicking somebody, and talked to a co-worker about how far she could throw a baby. The same child care worker admitted using inappropriate language, swearing, while working with the infants.	Re-training on staff conduct and conversations, particularly involving children. 2 week "Improvement Period" of staff.	7.20.24	O.K. J. Tegm 7/24/2024
2	251.07(2)(e)5. Prohibited Actions - Cruel, Aversive, Frightening, Humiliating Actions Description: On June 4, 2024, a child care worker committed a prohibited action when they made contact with a one year old child's head, with their hand, as a way to redirect a child's behavior toward another child.	Re-training on prohibited actions involving children, including but not limited to actions and words. Prohibition of staff member being alone until proven correction plan is complete.	7.20.24	O.K. J. Tegm 7/24/2024

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NAME - Agency Worker
Gloribel Tegen

Date Issued
7/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7/15/24