

<b>Date Correction Plan Due</b> 8/12/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 608-422-6765
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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.

<b>Name - Certified Operator / Licensed Center</b> Cargill Christian Learning Center		<b>Provider Number / Facility ID Number</b> 1000555561 / 001 - 120266					
<b>Address - Facility (Street, City, State, Zip Code)</b> 2000 Wesley Ave Janesville WI 53545		<b>Telephone Number</b> 608-752-2140	<b>Date - Regulation Visit</b> 5/15/2024				
	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>				
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 5%;">Rule/Statute Number</th> <th style="width: 95%;">Noncompliance Statement</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>           251.055(1)(a)  <b>Supervision Of Children</b>             Description: On 04/11/2024, a three-year-old child was left unattended on the playground for five minutes while the group transitioned inside.             On 04/24/2024, a two year-old child was left alone on the playground for two minutes while the group transitioned inside.             Repeat violation: Previously cited on 10/11/2022         </td> </tr> </tbody> </table>	Rule/Statute Number	Noncompliance Statement	1	251.055(1)(a) <b>Supervision Of Children</b>  Description: On 04/11/2024, a three-year-old child was left unattended on the playground for five minutes while the group transitioned inside.  On 04/24/2024, a two year-old child was left alone on the playground for two minutes while the group transitioned inside.  Repeat violation: Previously cited on 10/11/2022	We implemented some new rules for the PM playground for the manager on duty to be checking that name to face is being done at the door entrance and that they immediately check the playground when the last class wants to come inside.	5/15/24	
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1	251.055(1)(a) <b>Supervision Of Children</b>  Description: On 04/11/2024, a three-year-old child was left unattended on the playground for five minutes while the group transitioned inside.  On 04/24/2024, a two year-old child was left alone on the playground for two minutes while the group transitioned inside.  Repeat violation: Previously cited on 10/11/2022						

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2	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: The program did not adhere to the child tracking procedures in place when on 04/11/2024 a child was left alone while the group transitioned inside.</p> <p>On 04/24/2024 a child was again left unattended and a teacher admitted that she did not do proper name to face check.</p> <p>Repeat violation: Previously cited on 10/11/2022</p>	<p>We will be retraining on supervision/transitions using Name to Face for all staff at our May staff meeting focusing on scenarios and expectations during the busy times of parent pick ups and staff change overs.</p>	<p>5/15/24</p>

**NAME - Agency Worker**  
Jenny Sweeney

**Date Issued**  
8/6/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

*Dawn Allen*

8/6/24