

Date Correction Plan Due 11/22/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
---	--	---

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	
Cargill Christian Learning Center		1000555561 / 001 - 120266	
Address - Facility (Street, City, State, Zip Code) 2000 Wesley Ave Janesville WI 53545		Telephone Number 608-752-2140	Date - Regulation Visit 11/6/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(a) Supervision Of Children Description: On 09/18/2024, a four-year-old child did not transition with the group when they moved outside and unattended in the hallway for forty seconds. The child was found in the hallway by another staff member. The incident was self-reported by the program. Repeat violation: Previously cited on 9/11/2024, 5/15/2024	All staff were retrained on supervision techniques at our staff meeting on August 8th, 2024. Staff that had been involved in prior incidents completed an individual training and coaching Due to the recent training and individual training that was provided the center made the decision to have a zero tolerance policy for any individual involved in multiple incidents	9/20/2024	
2 251.055(1)(f) Child Tracking Procedure Description: On 09/18/2024, a four-year-old was also left alone while the group transitioned outside. Repeat violation: Previously cited on 9/11/2024, 5/15/2024	All staff were retrained on using name to face on the ProCare app and how and where to stop for each threshold. Center management will continue to monitor the classrooms, hallways, and playground when they know a classroom is transitioning from one place to another to ensure that procedures are followed as well as everyone has exited.	9/27/2024	

Name - Certified Operator / Licensed Center Cargill Christian Learning Center		Provider Number / Facility ID Number 1000555561 / 001 - 120266	
Address - Facility (Street, City, State, Zip Code) 2000 Wesley Ave Janesville WI 53545		Telephone Number 608-752-2140	Date - Regulation Visit 11/6/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
 Jenny Sweeney

Date Issued
 11/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jenny Sweeney

Date Signed

11/8/24