

Date Correction Plan Due
5/15/2024

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)(l) 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 Ecc On Campus		Provider Number / Facility ID Number 3000555623 / 005 - 2006203	
Address - Facility (Street, City, State, Zip Code) 100 Elm High Dr Edgerton WI 535341428		Telephone Number 608-884-6393	Date - Regulation Visit 4/10/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A did not have documentation on file of current infant/child CPR training as required. Staff A provided documentation dated after the site visit.	<i>Training was completed 4-17-24. Staff A thought she had the training in her file.</i>	<i>4-17-24</i>	
2 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B did not have documentation of completed Child Abuse and Neglect Prevention training on file as required. Staff B provided documentation of completed training dated after the site visit.	<i>Staff B was in the process of completing CAN, and it is done now.</i>	<i>4-16-24</i>	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.05(3)(f)3. Child Care Teacher - Entry-Level Training</p> <p>Description: No staff onsite at the time of the site visit had documentation on file of completed entry level coursework required for the position.</p>	<p>Both staff have now received Introduction to EC Professions and Skills and Strategies. They are working on the courses.</p>	6-11-2024	
4	<p>251.05(3)(g)1. Assistant Child Care Teacher - Supervision</p> <p>Description: At the time of the site visit, Staff A and B were working together without the supervision of a qualified lead teacher.</p>	<p>Staff A and B are now alternating with a staff member who is a qualified lead. Staff A + B are in the process of attaining lead status.</p>	6-11-2024	
5	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: The program did not have a written record of monthly fire and tornado drills when no fire drill was recorded for the month of March.</p>	<p>The record is in their documents in the attendance binder. • Reminder to staff to perform drills.</p>	4-16-24	

NAME - Agency Worker
Jenny Sweeney

Date Issued
5/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Catherine Engler

5/7/2024