Date Correction Plan Due 11/6/2025	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 715-930-1148

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**
Tomah School Of Childhood		5000577925 / 001 - 520178
Address - Facility (Street, City, State, Zip Code) 115 W Lacrosse St Tomah WI 54660	**Telephone Number** 608-372-2969	**Date - Regulation Visit** 9/30/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) **Supervision Of Children** Description: The center self-reported that on 9/29/25 a child was not closely supervised by child care workers who were within sight and sound of the child to guide the child's behavior and activities, prevent harm and assure safety when the child was left inside the building for approximately 5 minutes when the rest of the classroom went outside.	All children are counted prior to leaving a room & counted when entering new are by both teachers.	9.29.25	

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2	251.055(1)(f) **Child Tracking Procedure** Description: On September 29, 2025, the center's tracking procedure failed when staff did not know the whereabouts of one child for approximately 5 minutes when the classroom went outside and that child stayed inside the building. The center is required by rule to adhere to a written or documented system to determine how many children are present and the names of the children present at all times.	Center no longer uses lilio APP-now using DCF daily attendance record along with visual photos of each child. ✓ is brought to every location class goes to.	9.29.25

NAME - Agency Worker
Jennifer Stubbe

Date Issued
10/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Monell Wedemeier, Director Ellen Hall 2 = administrator

Date Signed
10-23-25