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| Date Correction Plan Due 10/2/2023 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 715-930-1148 |
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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.

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|--|---|--|---|--------------------------|
| Name - Certified Operator / Licensed Center Congregational Preschool Inc | | Provider Number / Facility ID Number 6000577946 / 001 - 520124 | | |
| Address - Facility (Street, City, State, Zip Code) 2503 Main St La Crosse WI 54601 | | Telephone Number 608-784-3640 | Date - Regulation Visit 9/14/2023 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(2)(L)1.b. Department Notices Posted Description: The latest noncompliance statement, correction plan and warning letter was not posted by the license on the day of the monitoring visit. Any notice from the department regarding rule violations, such as a warning letter or enforcement action should be posted next to the child care license. | We have relocated our license and noncompliance to an area in the hall visible to families. We will post all letters that are required on the bulletin board adjacent. | 9/21/2023 | |
| 2 | 251.04(6)(a)1 Child Record - Enrollment Information Description: The center was missing enrollment information for Child #3 such as persons authorized to call/receive child and emergency contact information. This information is required to be at the center on or before a child's first day of attendance. | We will look through all of our student files. Any child with missing information will be pulled for parents to complete. | 9/25/2023 | |

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| 2503 Main St La Crosse WI 54601 | | 608-784-3640 | 9/14/2023 | |
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| 3 | 251.04(6)(a)2. Child Record - Emergency Medical Consent Description: The center was missing emergency medical care/treatment information for Child #3. This information is required to be at the center on or before the child's first day of attendance. | We will look through all of our student files. Any child with missing information will be pulled for parents to complete. | 9/25/2023 | |
| 4 | 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child record #6 did not have documentation of a follow-up health examination at least every 2 years. Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. | We will pull the files for any child that has been here for 2 years. Any of these children who are due for a health exam will be contacted and given a new form to complete. | 9/29/2023 | |
| 5 | 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff E was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting. | Staff E will receive training and the certificate will be filed in our staff files. | 9/22/2023 | |

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| 6 | 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: Exits and passageways shall have a minimum clear width of 3 feet and be unobstructed by furniture or other objects. The direct exit by the large motor room was obstructed with a garbage bag and clutter. | The exit that did not have 3 feet of clearance has been cleared. | 9/19/2023 |
| 7 | 251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: Cots in multiple rooms did not have a sheet and blanket for children to lay on. Each child one year of age and older not using a sleeping bag shall be provided with an individually identified sheet and blanket that may be used only by that child until it is washed. | We will have enough sheets on hand to cover each mat in the event that every child needs to borrow one. We will purchase extra. | 9/22/2023 |
| 8 | 251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: There was expired medication in the medication box in the office on the day of the visit. | All expired medication will be returned to families. | 9/21/2023 |

NAME - Agency Worker
Kimberly Jasper, Jennifer Stubbe

Date Issued
9/18/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sal Ni

Date Signed

9/19/2023