

Date Correction Plan Due 2/19/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Crossroads Kids Connection		Provider Number / Facility ID Number 3000582773 / 001 - 1012208		
Address - Facility (Street, City, State, Zip Code) 111 South St Johnson Creek WI 530389702		Telephone Number 877-357-8458	Date - Regulation Visit 2/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A did not have a physical examination report completed by a physician on file. Repeat violation: Previously cited on 1/16/2024, 4/26/2023	Staff A will have a physical examination to have the report completed by a physician.	03/01/2025	
2	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: A sink used by children in the two-year-old classroom had a broken handle.	Handled fixed next day.	02/05/2025	

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111 South St Johnson Creek WI 530389702		877-357-8458	2/4/2025	
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3	251.06(2)(i) Deteriorating Paint Description: In several classrooms there was flaking paint on areas accessible to children.	Areas of concern will be repainted	03/01/2025	
4	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Fire extinguishers on the premises did not have a current label stating most recent inspection date and present condition.	All extinguishers were inspected next day.	02/05/2025	
5	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log in the two's classroom did not have documentation of review by director or designee.	All medical logs were reviewed the next day.	02/05/2025	
6	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Intake forms under 2, in the one-year-old classroom did not have documented changes every 3 months.	Intake forms sent home same day to be updated by parents.	02/04/2025	


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NAME - Agency Worker
Michelle Garcia

Date Issued
2/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
02/05/2025


DCF-F-CF-0294-E (R.06/2011)