

Date Correction Plan Due 5/23/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
--	--	---

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 Rosendale Children's Center		Provider Number / Facility ID Number 7000588017 / 001 - 2001585		
Address - Facility (Street, City, State, Zip Code) 300 W Wisconsin St Rosendale WI 549749639		Telephone Number 920-872-2151	Date - Regulation Visit 5/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based upon review on May 7, 2024, Staff Member C of the Staff Record Checklist did not have documentation of receiving the biennial child abuse and neglect training on file.	<i>Staff member C will have the child abuse training done</i>	<i>5-17-24</i>	
2	251.07(5)(a)5.a. Menus - Post Description: Based upon observation on May 7, 2024, the center did not have a snack menu posted for parents to see.	<i>Snack menu will be posted</i>	<i>8-14-24</i>	

RECEIVED
MAY 29 2024
DEPT OF CHILDREN & FAMILIES NORTHEASTERN REGION

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Rosendale Children's Center		7000588017 / 001 - 2001585	
Address - Facility (Street, City, State, Zip Code) 300 W Wisconsin St Rosendale WI 549749639		Telephone Number 920-872-2151	Date - Regulation Visit 5/7/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(5)(a)5.b. Menus - Plan Description: Based upon review on May 7, 2024, the center did not plan snack menus at least 1 week in advance.	We will plan snack at least 1 week in advance	8-14-24	
4 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Based upon review on May 7, 2024, the medical log book was not reviewed every six months. Repeat violation: Previously cited on 5/15/2023	I will review medical log book	5-20-24	

NAME - Agency Worker
Jamie Brandt

Date Issued
5/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5-20-24