

Date Correction Plan Due	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.

Name - Certified Operator / Licensed Center Peace Tree		Provider Number / Facility ID Number 0000591480 / 001 - 2006665		
Address - Facility (Street, City, State, Zip Code) 126 N Barstow St Eau Claire WI 547033572		Telephone Number 715-900-2185	Date - Regulation Visit 2/21/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: An Immunization record was not observed in the file for Child #2.	<i>Record requested from parent on 2/26/24. Upload to Brightwheel upon receipt.</i>	<i>3/4/24</i>	
2	251.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance was not current and accurate on the day of the licensing visit when three children were not signed out on the attendance record.	<i>Children attending on site dance class will be signed out on Brightwheel, each time they attend.</i>	<i>2/21/24</i>	

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126 N Barstow St Eau Claire WI 547033572		715-900-2185	2/21/2024	
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3	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: The files for Staff A, C and J did not contain documentation of a physical examination report on a form provided by the department, completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is free from illness detrimental to children, including tuberculosis, and physically able to work with young children.</p>	<p>File requested from staff A, C + J, by 3/21/24. Staff J returned on 3/4/24.</p>	3/21/24	
4	<p>251.05(2)(a)8. Staff Record - Orientation</p> <p>Description: Files for staff B, E, F, G and H were missing documentation of having received a complete orientation within their first week at the center.</p>	<p>Orientation forms were filed in a separate area + were not available at the time of the visit. Forms are re-sorted in individual staff files.</p>	3/4/24	
5	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: The file for Staff E was missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.</p>	<p>Updated CPR document was received on 2/26/24</p>	2/26/24	

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6	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: The file for Staff E was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	Staff enrolled in CAN training on 3/4/24 and will complete within one week.	3/11/24

NAME - Agency Worker
Emily Johnson

Date Issued
3/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sydney Ekenstedt

Date Signed

3/6/24