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| Date Correction Plan Due 9/27/2024 | 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)(f) 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 Adventures To Learning Llc | | Provider Number / Facility ID Number 0000591800 / 001 - 2007027 | | |
|--|---|---|--|-------------------|
| Address - Facility (Street, City, State, Zip Code) 1721 Westgate Rd Eau Claire WI 547034964 | | Telephone Number 715-514-1321 | Date - Regulation Visit 9/3/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)6. Child Record - Health History Description: Health history information for the child such as an indication of any medical conditions and if yes, what the symptoms or triggers are for the child care worker to watch for was not observed in the file for Child #6. | <div style="position: absolute; top: -40px; left: 50px; font-size: small; transform: rotate(-15deg);"> Received State of Wisconsin SEP 14 2024 DCF-DECE BECR WFO </div> <p>Be sure to include this form and all related forms in the enrollment packet. Review files to ensure all forms are present, current & upto date</p> | <p>This form completed by parent and in file on 9/9/24</p> | |
| 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 for the 1 year old classroom when four of the children were not signed in on the attendance record. | <p>All children will be signed in/out on the procare app as well as the written attendance record in each classroom.</p> | <p>This was corrected on 9/3/24 and forward.</p> | |

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| 3 | <p>251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: The center did not have documentation of a completed child care background check for Staff B that indicates the person is eligible to work in a child care program as specified in s. 48.686, Stats., and ch. DCF 13. Staff B was working in a classroom on the day of the monitoring visit.</p> | <p>NO staff will be allowed in classrooms until total bkg check is complete including fingerprints and either preliminary or final check returned.</p> | <p>Staff B Final eligibility rec'd 9/12/24 at which time she returned to classroom</p> | |
| 4 | <p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: The file for Staff A did not contain documentation of a physical examination report 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>The file for Staff E did not contain documentation of a physical examination report, completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is physically able to work with young children.</p> | <p>Will have staff make appt. during orientation if they do not have health check verifying physical exam in the last 12 months!</p> | <p>Staff A Appt. 9/17/24</p> <p>Staff E Appt. 9/30/24</p> | |
| 5 | <p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff C and E were missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p> | <p>This CAN training has been added to our staff orientation checklist. All staff will get this training during their orientation</p> | <p>Staff will complete this by 9/18/24</p> | |

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| 6 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Fire and tornado drills were not documented for the month of August 2024. The center is required to keep written records of dates and times of all the monthly fire and tornado drills practiced. | with have gone through the rest of 2024 and put both on my daily calendar each month then only each month | By the end of each month | |
| 7 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: The snack being served on the day of the monitoring visit was missing a component of the USDA food program minimum requirements for types of food. 2 components are required for a snack. Only a muffin was being served for snack. | All meals will have the correct # of components Breakfast = 3 Snacks = 2 Lunch = 5 | immediately | |

NAME - Agency Worker
Jennifer Stubbe

Date Issued
9/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Julie Brynner

Date Signed

09/14/24