

<b>Date Correction Plan Due</b> 9/3/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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)(l) 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.

<b>Name - Certified Operator / Licensed Center</b> Wee Winni Child Care Center Inc		<b>Provider Number / Facility ID Number</b> 0000559650 / 001 - 420382		
<b>Address - Facility (Street, City, State, Zip Code)</b> 700 W Linwood Ave Oshkosh WI 549011823		<b>Telephone Number</b> 920-230-2781	<b>Date - Regulation Visit</b> 8/16/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b></p> <p>Description: One staff member did not have a current CPR certification training card in her file - hers expired in July 2024 - see checklist.</p> <p>Repeat violation: Previously cited on 5/30/2024, 2/12/2024, 8/2/2023</p>	<p style="font-size: 1.2em;">All staff will have CPR Certifications up to date. That staff member has left</p>	9/3/24	
2	<p>251.05(4)(c)1. <b>Continuing Education Requirement - Full Time Staff</b></p> <p>Description: One staff member did not have her 15 hours of continuing education documented for 2023.</p> <p>Repeat violation: Previously cited on 5/30/2024, 8/2/2023, 3/3/2023</p>	<p style="font-size: 1.2em;">All staff will have continuing Ed up to date</p>	9/3/24	

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700 W Linwood Ave Oshkosh WI 549011823		920-230-2781	8/16/2024	
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3	<p>251.07(6)(dm)4.  <b>Medical Log - Reviewing Injury Records</b></p> <p>Description: Logbook was last reviewed on 2/12/24</p> <p>Corrected during visit</p> <p>Repeat violation: Previously cited on 2/12/2024</p>	<p>Make sure to  keep logbook  reviews current</p>	9/13/24	
4	<p>251.09(1)(c)  <b>Infant &amp; Toddler - Documenting Changes In Development</b></p> <p>Description: two of the toddler intakes were not current (updated once every 3 months)</p> <p>Repeat violation: Previously cited on 8/2/2023, 3/3/2023</p>	<p>Have staff keep  intakes up to  date</p>	9/13/24	
5	<p>251.09(1)(k)  <b>Infant &amp; Toddler - Bedding</b></p> <p>Description: There was a one-year-old child sleeping in a pack-n-play with a sleeping bag that was by the child's mouth and nose and was not tucked in tightly under the mattress.</p>	<p>Absolutely no  child will have  a sleeping bag  in a pack n play</p>	8/16/24	

NAME - Agency Worker  
Jill Kellner

Date Issued  
8/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Urski Wernig*

9/2/2024