

<b>Date Correction Plan Due</b> 5/3/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
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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.

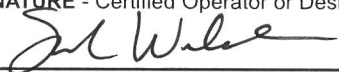
<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Newman Catholic Ecc - St. Michael		3000560503 / 004 - 1015446		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
615 Stark St Wausau WI 544033577		715-848-0206	4/19/2024	
	<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)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b></p> <p>Description: Staff A and B did not have documentation of completion of training in child abuse and neglect reporting at the time of the visit.</p> <p>Repeat violation: Previously cited on 9/12/2022</p>	<p>Staff A and B completed Child Abuse &amp; Neglect Training that day. Director will check Staff Files monthly</p>	4/19/2024	
2	<p>251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b></p> <p>Description: The climber in the outdoor play space does not have the required 9" of fill underneath it and in a fall zone of 4' beyond the equipment.</p>	<p>Working with company to get poured rubber. If not approved by Finance woodchips will be ordered to make sure 9" is underneath outdoor play space</p>	5/3/2024	

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	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
			<b>Verification Date</b>

**NAME - Agency Worker**  
Kirsten Kronberger

Date Issued  
4/19/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



Date Signed  
4/22/2024