

<b>Date Correction Plan Due</b> 5/6/2026	<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> Newman Catholic Ecc - St. Michael		<b>Provider Number / Facility ID Number</b> 3000560503 / 004 - 1015446		
<b>Address - Facility (Street, City, State, Zip Code)</b> 615 Stark St Wausau WI 544033577		<b>Telephone Number</b> 715-848-0206	<b>Date - Regulation Visit</b> 4/21/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(f)3. <b>Child Care Teacher - Entry-Level Training</b>  Description: Staff E does not have educational qualifications on file that indicate she is qualified as a teacher.  Repeat violation: Previously cited on 10/8/2024	<i>Staff E is enrolled in correct class and will complete course on 4/30/2026</i>	<i>4/30/2026</i>	
2	251.05(4)(c)9. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: Staff G did not have documentation of completing 15 hours of continuing education in 2025.	<i>Staff G is enrolled in continue Ed classes to meet the 15 hours.</i>	<i>5/30/2026</i>	

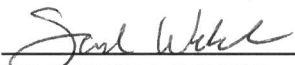
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Newman Catholic Ecc - St. Michael		3000560503 / 004 - 1015446		
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615 Stark St Wausau WI 544033577		715-848-0206	4/21/2026	
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3	251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: Staff E is not teacher qualified but was providing sole supervision in one of the classrooms at the center.	Staff E will have qualifications done by April 30, 2026. During this time Staff E will not be left alone until Staff E's last class is done	4/30/2026	
4	251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b>  Description: Per Review, there were several medical log entries in several classrooms that did not include times of when an injury/incident occurred.	Staff have been given a refresher on how to enter information into the medical log. Also a guideline sheet has been given to all classrooms	4/22/2026	
5	251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: Per observation, in the Little Lambs infant room, there were plastic sound machines attached to the outside of 2 cribs.	Hanging sound machines have been removed from all cribs no mobile children had sound machines attached to their cribs	4/21/2026	

NAME - Agency Worker  
Bonnie Davis

Date Issued  
4/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



4/22/2026