

<b>Date Correction Plan Due</b> 8/20/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>
<b>TO FILE A COMPLAINT CALL</b> 608-422-6765	

**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, you will be given a notice of the sanction and / or penalty and your appeal rights.

<b>Name - Certified Operator / Licensed Center</b> Our Lady Of Assumption Ccc		<b>Provider Number / Facility ID Number</b> 3000562103 / 001 - 120845	
<b>Address - Facility (Street, City, State, Zip Code)</b> 2160 Shopiere Rd Beloit WI 53511		<b>Telephone Number</b> 608-368-2835	
<b>Rule/Statute Number</b> Noncompliance Statement		<b>Correction Plan</b>	
	<b>Noncompliance Statement</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(a) <b>Supervision Of Children</b>  Description: A child was not within sight and sound supervision on 03/13/2024 when a three-year-old child was left for three minutes on the back porch while transitioning inside. The center self-reported this incident.	Staff reviewed 3.7.24 Due to new Staffing; we also reviewed 4.25.24.	4.25.24
2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: The center did not adhere to their child tracking procedure when a three-year-old was left alone on the back porch while the group transitioned inside. The center self-reported this incident.	Staff reviewed 3.7.24 at Staff meeting; we also reviewed again 4.25.24 Reviewed need to separate and stop when other supports at center.	4.25.24

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Our Lady Of Assumption Ccc

3000562103 / 001 - 120845

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Telephone Number  
608-368-2835

2160 Shopiere Rd Beloit WI 53511

Date - Regulation Visit  
4/10/2024

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

NAME - Agency Worker  
Jenny Sweeney

Date Issued  
8/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
8/20/24