

Date Correction Plan Due 11/4/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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.

Name - Certified Operator / Licensed Center Our Lady Of Assumption Ccc		Provider Number / Facility ID Number 3000562103 / 001 - 120845		
Address - Facility (Street, City, State, Zip Code) 2160 Shopiere Rd Beloit WI 53511		Telephone Number 608-368-2835	Date - Regulation Visit 9/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff B did not have documentation of completed coursework required for the position six months after employment.	<i>Set clear expectations/timelines for coursework at onboarding and establish check points, and review work noting progress. Staff B finished work 10.25.24 and sent after review on 10.30.24</i>	10.30.24	

NAME - Agency Worker
Jenny Sweeney

Date Issued
10/21/2024

SIGNATURE - Certified Operator or Designer / Licensee or Designee

Cassandra Fletcher

Date Signed

11-4-2024