

Date Correction Plan Due 9/23/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
----------------------------------------------	----------------------------------------------------	-------------------------------------------------

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 Rising Sun Daycare		Provider Number / Facility ID Number 4000557274 / 005 - 1015555		
Address - Facility (Street, City, State, Zip Code) 7699 Lois Crowe Dr Crandon WI 545208634		Telephone Number 715-478-4100	Date - Regulation Visit 9/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff J has been working at the center without a current DCF background check. Staff J's eligibility expired 07/02/2024.	Staff J is getting background check & fingerprinting done 9/17/2024. Going forward, supervisors of all contracted and employees from other divisions will provide proof of Preliminary Eligibility/determination from CBU. This will be put in worker's file before starting work at the Daycare.	9 / 17 / 24	
2	251.05(2)(a)7. Staff Record - Continuing Education Description: Staff B and D do not have documentation of completion of 15 hours of continuing education for 2023.	Staff B and D are currently taking courses to meet their requirements. Their status will be checked weekly to make sure they are completed by the end of the calendar year. Going forward, in person training will be held in the workplace or at conferences attended as a group. Quarterly checks will be done to see if everyone is on track. All staff are attending the WECA conference in October. This will give everyone at least 10 CEU's for this event.	12 / 01 / 2024	

Name - Certified Operator / Licensed Center Rising Sun Daycare		Provider Number / Facility ID Number 4000557274 / 005 - 1015555		
Address - Facility (Street, City, State, Zip Code) 7699 Lois Crowe Dr Crandon WI 545208634		Telephone Number 715-478-4100	Date - Regulation Visit 9/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff G does not have documentation of current training in child abuse and neglect reporting.	Staff G completed CAN training on 9/9/2024. This training will be done annually in-person with a trainer to ensure everyone has it on time. Quarterly file checks will take place to keep files up to date.	9/9/2024	
4	251.06(9)(d)2.a. Food Storage - Dry Food Description: Three different kinds of dry goods were not being stored in a food grade container with a tight fitting cover or a bag with a zip-type closure.	Food grade containers were purchased and all opened dry goods were stored properly with labels and date. Additional food grade containers were purchased for other food items upon them being opened. The policies and procedures are being rewritten to include this storing requirement.	9/16/2024	

NAME - Agency Worker
Kirsten Kronberger, Bonnie Davis

Date Issued
9/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
9-18-24