

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
11/27/2024

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

Community Kids Janesville Lrng Ctr

Provider Number / Facility ID Number

6000555596 / 001 - 120067

Address - Facility (Street, City, State, Zip Code)
2230 Center Ave Janesville WI 53546

Telephone Number
608-755-2488

Date - Regulation Visit
10/25/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: On 10/16/2024, a three-year-old child was left unsupervised in a classroom for eight minutes when they walked away from their group and entered the building. This incident was self-reported by the program.</p>	<p>The teacher responsible was terminated.</p> <p>Teachers who regularly work with this child were made aware of the behavior.</p> <p>All team members reviewed the child tracking policy.</p>	<p>10/16/24</p> <p>10/17/24</p> <p>11/2/24</p>	
2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On 10/16/2024, the center did not adhere to a procedure to ensure that the whereabouts of children in care are known to assigned child care teachers at all times, when a three-year-old child entered the building from the playground and teacher supervising was unaware that they had left the group. This incident was self-reported by the program.</p>	<p>The teacher responsible was terminated.</p> <p>Teachers who regularly work with this child were made aware of the behavior.</p> <p>All team members reviewed the child tracking policy.</p>	<p>10/16/24</p> <p>10/17/24</p> <p>11/2/24</p>	

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NAME - Agency Worker
 Jenny Sweeney

Date Issued
 11/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

J. Marc Perry

Date Signed
 11/25/24