

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

STATE OF WISCONSIN

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-448-7800

**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

Noah's Ark Christian Learning Ctr

Provider Number / Facility ID Number

7000558857 / 001 - 220376

Address - Facility (Street, City, State, Zip Code)  
N63 W23523 Main St Sussex WI 53089

Telephone Number  
262-246-9650

Date - Regulation Visit  
5/30/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(11)(b)7. Outdoor Play Space - Enclosure	Description: There are gaps underneath the rolling gate which makes up the outdoor play space enclosure that are greater than 4 inches as well as a gap where the rolling gate meets the gate to exit the outdoor play space. These gaps measured between 5-7 inches.	Parking lot is getting fixed with repaving. If this does not work we will add on a fencing skirt to fix the gap.	9/1/24	
2 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers	Description: There is no cold storage thermometer in the toddler classroom refrigerator. This was verified as corrected via an email received on 05/31/24.	Thermometer was placed in fridge on 5/31/24.	5/31/24	

<b>Name - Certified Operator / Licensed Center</b> Noah's Ark Christian Learning Ctr <b>Address - Facility (Street, City, State, Zip Code)</b> N63 W23523 Main St Sussex WI 53089		<b>Provider Number / Facility ID Number</b> 7000558857 / 001 - 220376	
<b>Telephone Number</b> 262-246-9650		<b>Date - Regulation Visit</b> 5/30/2024	
<b>Rule/Statute Number</b> 251.07(6)(dm)4.	<b>Noncompliance Statement</b> <b>Medical Log - Reviewing Injury Records</b> Description: Injury records in the medical log book in the infant room are not reviewed every 6 months as required. The last documented injury record review was on 07/17/23. Repeat violation: Previously cited on 9/20/2022	<b>Correction Plan</b> Log books have all been reviewed. Reminder from 6 months in calendar	<b>Expected Completion Date</b> 6/3/2024
3			<b>Verification Date</b>

**NAME - Agency Worker**  
 Daniel Noel

**Date Issued**  
 6/3/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*D. Schweppe*  
 6/3/24

**Date Signed**