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| Date Correction Plan Due 9/12/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 262-446-7800 |
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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)(f) 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
7000558957 / 001 - 220376

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

Telephone Number
262-246-9650

Date - Regulation Visit
8/27/2025

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|--|-----------------------------|----------------------|
| 1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B does not have documentation of a physical examination report within 30 days after Staff B was hired. Repeat violation: Previously cited on 1/16/2025 | Staff contacted their doctor form has been faxed and in Staff B's file. | 9/12/2025 | |
| 2 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There is an area of concrete floor in the school age room where carpet is pulled up. In that area, there are chunks of concrete on the floor. | Carpet companies have been called - waiting on quotes to get a vinyl flooring to cover the area. | 9/29/2025 | |

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| 251.06(2)(f) Deteriorating Paint | Description: There is flaking paint in the corner on a wall in the preschool room. | There has been concrete filler purchased to fill in the holes and will be painted over. | 9/26/25 | |
| 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled | Description: The annual fire extinguisher inspection tags on fire extinguishers at the center are not current. The fire extinguishers were last inspected July 2024. | The fire extinguisher company was notified and came out the next day to inspect it. | 8/28/25 | |
| 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness | Description: Cots were observed being stored in the preschool room. The cots had sheets on them and the cots with sheets were touching. | Cots are no longer stored with the sheets on them. The sheets are stored in cloth bags in a tote. | 9/2/25 | |
| 251.07(6)(1)a. Medication Administration - Parent Authorization | Description: Medication eye drops being stored in the school age classroom were administered to a child on 08/12/25, however there is no authorization for this medication. Repeat violation: Previously cited on 1/16/2025 | Authorization form is completed and signed by the parent | 9/2/25 | |

DCF-F-CFS0294-E (R.06/2011)

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| <p>7 251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: Medicated eye drops being stored in the school age classroom were administered to a child on 08/12/25, however there is no authorization for this medication. An albuterol inhaler being stored in the school age classroom was administered to a child on 07/22/25. The authorization to administer this medication ended on 06/05/25.</p> | <p>The medicated eye drops were part of the action plan on the health history form. The authorization is now filled out for this medication The authorization form is now updated and both the albuterol and eye drop forms are written on calendar so authorization does not lapse</p> | <p>9/2/25</p> | |
| <p>8 251.07(6)(g) Current Authorizations For Medications On Premises Description: The authorization for an Auvil medication being stored in the school age classroom is not current. The authorization ended on 06/06/25. The authorization for an albuterol inhaler being stored in the school age classroom is not current. The authorization ended on 06/06/25. Repeat violation: Previously cited on 1/16/2025</p> | <p>Both of the medication forms were updated and a written reminder placed on calendar so authorization does not lapse again.</p> | <p>9/2/25</p> | |
| <p>9 251.07(6)(i)1. Washing Child's Hands & Face Description: A 17-month-old child's hands were not washed after a diaper change in the infant room.</p> | <p>Teachers were reminded of this procedure and are periodically checked on to make sure it is occurring.</p> | <p>9/2/25</p> | |

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| 10 251.07(9)(2). Adult Handwashing | Description: A staff member in the infant room was observed not washing their hands in between two diaper changes. | Staff members were talked to about the proper handwashing procedures and will be observed periodically to make sure they are following all the steps | 9/2/25 | |

NAME - Agency Worker
Daniel Noel, Kristin Lange

Date Issued
8/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jenni M Schweppe

Date Signed
9/2/2025