

| | | |
|---------------------------------------|--|--|
| Date Correction Plan Due 12/4/2023 | 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 Grace Lutheran Child Care Center | | Provider Number / Facility ID Number 9000566039 / 002 - 1001552 | | |
|--|---|---|--------------------------------------|-------------------|
| Address - Facility (Street, City, State, Zip Code) 11266 State Highway 10 W Marshfield WI 54449 | | Telephone Number 715-676-2213 | Date - Regulation Visit 11/7/2023 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)6m. Child Record - Immunization History Description: Documentation of immunization record is not on file for Child 2 and Child 3. | parents of child 2 + 3 were asked to bring in most recent records. Director will set a reminder in calendar to get forms on time | December 18 2023 | |
| 2 | 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Per staff file review, staff did not complete training every 2 years in child abuse and neglect recognition and reporting. | Director had all staff come in during breaks to take online training A reminder on Directors calendar has been set for December 10th 2025 | December 5 2023 | |

Grace Lutheran Child Care Center

9000566039 / 002 - 1001552

Address - Facility (Street, City, State, Zip Code)

11266 State Highway 10 W Marshfield WI 54449

Telephone Number

715-676-2213

Date - Regulation Visit

11/7/2023

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|-----------------------------|----------------------|
| 3 | 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: There is not 9 inches of energy-absorbing surfacing under swings and slides and in a 4 foot fall zone around the equipment on both larger playgrounds. | The director will place an order for more wood chips as soon as possible. | May 1st 2024 | |
| 4 | 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There are gaps larger than 4 inches under the fence in multiple areas, creating an entrapment hazard. | The director will contact the Board Members and have them come out to fix it. | May 1st 2024 | |
| 5 | 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The designated exit door in nap/lunch room was locked and there was a curtain covering the door. | Staff & Director know to have door remained unlocked. The curtain has replaced w/ smaller magnetic version. | November 8th 2023 | |
| 6 | 251.07(6)(dm)3.c Medical Log - Medication Administration Description: Medication given to Child 1, beginning 10/30/23, has not been documented in the medical log book. | authorization has been filled out by parent & is being documented now. | November 8th 2023 | |

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Grace Lutheran Child Care Center

9000566039 / 002 - 1001552

Address - Facility (Street, City, State, Zip Code)

11266 State Highway 10 W Marshfield WI 54449

Telephone Number

715-676-2213

Date - Regulation Visit

11/7/2023

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

7 251.07(6)(f)1.a.
Medication Administration - Parent Authorization

Description: Per staff statements, Child 1 receives medication daily, beginning 10/30/23. There is no authorization on file.

authorization has been
filled out by parent
& is being documented.

November
8th
2023

8 251.09(1)(L)
Infant & Toddler - Soft Materials In Cribs

Description: A 4 month-old infant was observed sleeping with a blanket in the crib.

Staff, parents & Director
were reminded of
this rule & will
remove the blanket
once the child is asleep
A new garbage can was
purchased. Director &
all staff know to ~~get~~
have a handsfree
garbage can.

Dec. 5th
2023

9 251.09(4)(a)5.
Infant & Toddler - Soiled Diapers Disposal

Description: Diaper container in infant/toddler room is not hands-free.

A new garbage can was
purchased. Director &
all staff know to ~~get~~
have a handsfree
garbage can.

November
8th
2023

NAME - Agency Worker

Kelly Iverson

Date Issued

11/20/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heathly Stuchud

Date Signed

12.6.2023