

<b>Date Correction Plan Due</b> 9/27/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
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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)(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.

<b>Name - Certified Operator / Licensed Center</b> Redeemer Lutheran Learning Center		<b>Provider Number / Facility ID Number</b> 9000571699 / 001 - 1004343		
<b>Address - Facility (Street, City, State, Zip Code)</b> 16 Theiler Dr Tomahawk WI 544871707		<b>Telephone Number</b> 715-453-4814	<b>Date - Regulation Visit</b> 9/12/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(gr)2. <b>Meal Prep Personnel - Orientation</b>  Description: Staff A has not completed orientation.	Administrator will complete the orientation with Staff A by Friday October 4th, 2024.	10/4/2024	
2	251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b>  Description: Staff A has not completed 4 hours of training in kitchen sanitation, food handling and nutrition.	Administrator ordered class on 9/24/24 once arrived staff A will complete it by October 4, 2024	10/4/2024	

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3	251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: Per observation, Staff B and Staff C were supervising a group of children under the age of 2 years. Staff B and Staff C are not teacher qualified.  Repeat violation: Previously cited on 7/18/2023, 2/22/2023	Administrator will have staff create the class and have it finished within the month.  Staff B will be qualified in December when she finishes her college courses  Effective immediately Administrator will be sure not to schedule assistant teachers together.	11/1/24  12/31/24  9/24/24
4	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Two bags of popcorn items were not stored in a food grade container or zip-type closure bag.	Kitchen staff will be putting all items in sealed containers with dates Administrator will check dry food storage daily to confirm all is stored correctly	9/24/24
5	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Center staff have been using a sanitizing product instead of a disinfecting product to disinfect the diaper changing mats.	Zep commercial quick clean disinfectant was purchased and will be used per the guidelines on the label in the diapering areas	9/24/24

**NAME - Agency Worker**  
Kirsten Kronberger

**Date Issued**  
9/13/2024

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

*Jennifer Boerman*

**Date Signed**

9/24/24