

Date Correction Plan Due 2/24/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

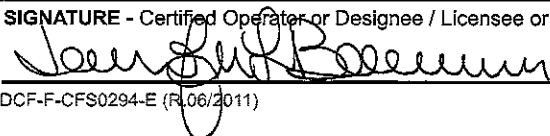
Name - Certified Operator / Licensed Center Redeemer Lutheran Learning Center		Provider Number / Facility ID Number 9000571699 / 001 - 1004343		
Address - Facility (Street, City, State, Zip Code) 16 Theiler Dr Tomahawk WI 544871707		Telephone Number 715-453-4814	Date - Regulation Visit 2/5/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 1 and 2 do not have documentation of a current physical exam. Repeat violation: Previously cited on 7/18/2023	<i>Administrator will go through everyone's file and make a list when kids are due for physicals and check at the beginning of each month.</i>	<i>3/10/2025</i>	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 7 does not have documentation of a current physical exam.	<i>See plan for # 1</i>	<i>3/10/2025</i>	

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3 251.06(9)(d)2.a. Food Storage - Dry Food Description: Wheat Thins, Chex cereal, and other dry good items were not properly stored in zip-type closure bags or food grade containers. Repeat violation: Previously cited on 9/12/2024	Kitchen staff has had training again on this and administrator has wrote the kitchen staff up if it happens again it will lead to termination of employment.	2/19/2025	
4 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: In classroom 7, pain medication authorizations did not include the medication intervals and were authorized to be administered as needed.	this topic was covered at our staff meeting on 2/17 and the administrator will check med sheets once a week to make sure they are getting filled out correctly	2/19/2025	
5 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child 1 and 2 do not have documentation of updates to changes in development and routines every 3 months as required. Child 1 last had updates in September 2024 and Child 2 last had updates in May 2024.	Administrator reminded infant staff this needs to be done and will check every three months to make sure it is done a checklist has been created to remind us.	2/20/2025	

NAME - Agency Worker
Kirsten Kronberger

Date Issued
2/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
2/20/2025