

Date Correction Plan Due 6/28/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Noah's Ark Christian Learning Center		Provider Number / Facility ID Number 7000577937 / 001 - 520390		
Address - Facility (Street, City, State, Zip Code) 1105 Butts Ave Tomah WI 54660		Telephone Number 608-372-4543	Date - Regulation Visit 5/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The monitoring results and correction plan from the most recent licensing inspection was not posted.	Printed off a new one	6/28/2024	
2	251.04(6)(a)1. Child Record - Enrollment Information Description: The center was missing enrollment information for Child #1 such as persons authorized to pick up/drop off the child, emergency contact information and acknowledgement of the presence of pets or animals at the center. This information is required to be at the center on or before a child's first day of attendance.	Have the correct form on file	6/28/2024	

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3	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Documentation of written consent from the parent for medical care or treatment was not observed on the enrollment form for Child #1.	We had Parent fill out the correct form	6/28/2024	
4	251.04(6)(a)4. Child Record - Field Trip Authorization Description: Documentation of parent consent for field trips was not observed on the enrollment form for Child #1.	We had Parent fill out the correct form	6/28/2024	
5	251.05(2)(a)3.a. Staff Record - Physical Examination Description: The files for Staff B and F did not contain documentation of a physical examination report completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is free from illness detrimental to children, including tuberculosis, and physically able to work with young children. Repeat violation: Previously cited on 5/18/2023	Staff B set up Appointment but is only doing Subbing Staff F Also set up Appointment	6/28/2024	

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6	<p>251.05(2)(b) Staff Record - Contracted Staff, Student Teachers</p> <p>Description: A licensee shall maintain a file on each adult who works at the center and is compensated for their work from another source other than the center. The licensee failed to maintain a file for a contracted teacher from the school district.</p> <p>Repeat violation: Previously cited on 5/18/2023</p>	<p>We no longer have this staff, will do not have a contracted staff working here!</p>	6/22/2024	
7	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A was missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.</p>	<p>Staff is sign up for this training with online.</p>	6/28/2024	
8	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff F was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p> <p>Repeat violation: Previously cited on 5/18/2023</p>	<p>Staff has done this and has the documentation on file</p>	6/28/2024	

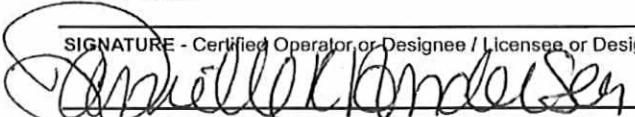
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9	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: The center is using staff as teachers before the staff has completed the educational qualifications for a teacher position. Repeat violation: Previously cited on 5/18/2023	Have moved Staff around And I will be in room till we get qualified Staff	6/28/2024	
10	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff G did not have documentation of one hour of training in kitchen sanitation, food handling or nutrition for 2023 for a meal preparation personnel as is required by rule.	Have called and received in is in his file.	6/28/2024	
11	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: At least one child care teacher shall supervise each group of children. Contrary to DCF 251.055(1)(b), two rooms do not have a teacher qualified child care worker assigned to the room. Repeat violation: Previously cited on 5/18/2023	Have Staffed moved around to meet Requirement.	6/28/2024	

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12	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: A fire drill was not documented for the month of April 2024. The center is required to keep written records of dates and times of all the monthly fire drills practiced.	The 4K Classroom has this drill Recorded. we send in the copy.	6/28/2024	
13	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: The parent authorization form for prescription medication must include start and end dates for the length of the authorization. One child's written authorization for medication that was on the premises was missing start and end dates for the length of the authorization.	the file was found in Child Record and was sent in.	6/28/2024	
14	251.07(6)(i)5. Diapering Children Over Age 2 Description: Applicable rules under s. DCF 251.09(4) shall apply to child care workers when children 2 years of age and older require attention for diapering and toileting. Contrary to this rule, there was not a plastic-lined, hands free, covered garbage container in the diapering area in the Blue classroom or in the center bathroom. Repeat violation: Previously cited on 5/18/2023	We replaced with foot Pedal	6/28/2024	

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NAME - Agency Worker
Jennifer Stubbe

Date Issued
6/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
6/28/2024