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| Date Correction Plan Due 8/27/2025 | 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.

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|--|--|---|--|--------------------------|
| 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 608-372-7374 | Date - Regulation Visit 7/2/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(3)(h) Report - Change In Room Usage Description: The center failed to report a change in room usage. The center was using the fellowship hall for a nap room on the day of the monitoring visit. This space has not been previously licensed for use by the center. Using rooms not previously approved for use require a written report to the department at least 20 working days prior to the change and shall be approved by the department prior to the change. | We stop using room. We are putting in a request to use room for bad weather day | 7/2/2025 | |

Name
Noah
Addr
110E

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| 2 | <p>251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #4 did not have documentation of a follow-up health examination at least every 2 years.</p> | <p>I did give her the form but didn't receive it has she started school on Aug. 23rd.</p> | 8/13/25 | |
| 3 | <p>251.05(2)(a)1. Staff Record - Personal Information</p> <p>Description: There was no documentation of Staff Record form information in the files for employee E and G.</p> | <p>They were givin' the paper work and return back to me.</p> | 8/15/25 | |
| 4 | <p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: The files for Staff C, E, and I 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.</p> <p>Repeat violation: Previously cited on 5/23/2024</p> | <p>Staff C is no longer with us. Staff E was givin paper work and is waiting for it</p> | 9/5/25 | |

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| 5 | 251.05(3)(b) Abusive Head Trauma Prevention Training Description: Documentation of completion of Abusive Head Trauma (AHT) training was not observed in the files for staff C and E. AHT training is required to be completed before a child care worker begins to work with children under age 5. | Staff C is no longer with us. Staff E was in the on line class for this during visit | 8/15/25 | |
| 6 | 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff E was missing documentation of having obtained a certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department within 3 months of employment. Repeat violation: Previously cited on 5/23/2024 | Staff C sign up for class after receiving this | 8/15/25 | |
| 7 | 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A, C, E, F and G were missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting. Repeat violation: Previously cited on 5/23/2024 | Staff A did the training Staff E, F has to do this is was givin an end date Staff C is no longer with us | 9/15/25 | |

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| 8 | 251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff G did not complete and document at least 4 hours of training in kitchen sanitation, food handling or nutrition prior to beginning work as a meal preparation personnel as is required by rule. Repeat violation: Previously cited on 5/23/2024 | Staff G was unable to find documents and sign up for class. | 9/5/25 | |
| 9 | 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff C, E, F and G were missing documentation of having received a complete orientation within their first week at the center. | Staff C no longer with us. Staff E, F & G return the form to me when asked. | 8/15/25 | |
| 10 | 251.055(1)(c) Supervision - Opening & Closing Hours Description: Two unqualified assistant teachers were providing sole supervision to two separate groups of children as observed by the licensing specialist on the day of the monitoring visit. Per rule, only qualified assistant teachers can provide sole supervision of children at specified times during the day. | I talked with All Staff to not leave unqualified assistant teacher alone w/ children. | 8/15/25 | |

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| 11 | <p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: Fire and tornado drills were not documented for the month of June 2025. The center is required to keep written records of dates and times of all the monthly fire and tornado drills practiced.</p> <p>Repeat violation: Previously cited on 5/23/2024</p> | <p>I put in the missing information I forgot to record them at time we did them</p> | 8/15/25 | |
| 12 | <p>251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing</p> <p>Description: There was no documentation showing that smoke detectors were tested for June 2025. All smoke detectors shall be tested monthly and a record kept of the time, date and results of the test.</p> | <p>Same as above was not recorded. But I did put the information on paper</p> | 8/15/25 | |
| 13 | <p>251.06(7)(a) Indoor Space - Square Footage Per Child</p> <p>Description: The room capacity for the Green room is 11. On the day of the monitoring visit there were 15 children in this room, exceeding the maximum number of children allowed per square footage.</p> | <p>We Seperated the 2 rooms to have 2 rooms</p> | 8/15/25 | |

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| 14 | 251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The tables were only being cleaned with soap and water before children sat down to eat meals and snacks. Per rule, eating surfaces shall be cleaned with soap and water AND sanitized before and after each use. | We did change this + staff is using the right sanitized solution | 8/15/25 |
| 15 | 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 that do not exceed the time specified on the label of the medication. In the Purple room, one child's written authorization for medication that was on the premises was missing start and end dates for the length of the authorization. Repeat violation: Previously cited on 5/23/2024 | Parents put in the dates for us | 8/15/25 |

NAME - Agency Worker
Jennifer Stubbe

Date Issued
8/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed