

Date Correction Plan Due 6/16/2023	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 5/18/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.04(2)(bm) Compliance With Conditions</p> <p>Description: The center was not complying with a condition of an exception that was granted to plan and post a menu a week in advance. The center had not been writing the actual fruit or vegetable that was served to children on a particular day. The center is required to write this information in on the posted menu as a condition of the exception.</p>	<p>We sat down (2 other staff) we finished writing in the missing the days and made a plan for next year to make it easy and done</p>	<p>6/8/2023</p>

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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. Child #2 has been in care for more than 3 months and did not have a child health report on file.</p> <p>Repeat violation: Previously cited on 3/31/2022</p>	<p>This Child is no longer attending. I will make sure to have signature from the Dr. + parents on the form.</p>	6/2/2023
3	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: The files for Staff A, B, and H 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>They All made an appointment for them to get the form filled out. We have one staff who cannot be seen till September 2023</p>	6/2/2023
4	<p>251.05(2)(a)4.a. Staff Record - Registry Certificate</p> <p>Description: Staff D is missing a certificate from The Registry documenting that the person has met the educational qualifications for a teacher and has worked as a teacher for at least 6 months.</p>	<p>We reprinted it up and put in her folder.</p>	6/2/2023

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5	<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>School year as ended, I emailed the Superintendent to get this information before the school year starts in the Fall for this staff.</p>	<p>6/2/2023</p>
6	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff H 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 3/31/2022</p>	<p>The staff was giving the information to do. I will put the certificate in the staff folder</p>	<p>6/5/2023</p>
7	<p>251.05(3)(f)3. Child Care Teacher - Entry-Level Training</p> <p>Description: At least 2 staff were being used as teachers before either of the staff had completed the educational qualifications for a teacher position.</p>	<p>This is the room I step in till we hear back for a certificate</p>	<p>6/5/2023</p>

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8	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), the Purple room does not have a teacher qualified child care worker assigned to the room.	I step up and is in the room till the teacher get her grace Back.	6/2/2023	
9	251.055(1)(c) Supervision - Opening & Closing Hours Description: Per rule, only assistant teachers who have completed the qualifications to be an assistant teacher may provide sole supervision of children the first and last two hours of operations and 2 hours of a designated rest period. Qualified assistant teachers and unqualified assistant teachers are regularly providing care outside of the first and last two hours of operations and 2 hours of a designated rest period. Repeat violation: Previously cited on 3/31/2022	I look at schedule to make sure that I have qualified ass. teachers at all times..	6/2/2023	
10	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In two rooms, adult-sized scissors were observed in the drawer by the sink and on the counter, both were accessible to children. A tube of sunscreen, which is labeled "keep out of reach of children" was observed on a shelf in one of the classrooms accessible to children. Repeat violation: Previously cited on 3/31/2022	We put the adult-sized scissors up in the cupboard. Out of reach of Children. The staf had been told to keep this away from children at all time when not using it.	6/2/2023	

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11	<p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule</p> <p>Description: Garbage containers in where food waste had been disposed of are required to have a cover. A garbage container in the Blue classroom containing food waste did not have a cover.</p>	I replace All garbage containers that all have lids	6/2/2023	
12	<p>251.07(5)(a)5.a. Menus - Post</p> <p>Description: The menu for the current week was not posted in a conspicuous place accessible to parents. The April menu was the only menu posted.</p>	We got one posted up right away	6/2/2023	
13	<p>251.07(6)(i)5. Diapering Children Over Age 2</p> <p>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.</p> <p>In addition both changing pads need to be replaced as they are ripped or torn and can no longer be properly cleaned.</p>	<p>I put in a Diaper pail in that Room.</p> <p>I also moved the Changing table in there as well.</p>	6/2/2023	

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NAME - Agency Worker
Jennifer Stubbe

Date Issued
6/2/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed


DCF-FS0294-E (R.06/2011)

6/7/2023