

Date Correction Plan Due 6/17/2024	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 Our Kids Soar Academy		Provider Number / Facility ID Number 9000588669 / 001 - 2000620		
Address - Facility (Street, City, State, Zip Code) 302 E Thomas St Rice Lake WI 548683089		Telephone Number 715-475-1533	Date - Regulation Visit 5/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff E was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	Staff E Completed Child abuse : Neglect	6-5-24	
2	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Contrary to rule, Staff B, C, F and G did not have documentation of enough hours to meet the yearly requirement of continuing education hours needed in 2023.	All Staff Will meet the Proper hours for Continuing education	6-5-24	

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3	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Containers of disinfecting wipes, which are marked "keep out of reach of children", were found in classrooms accessible to children.	All disinfecting Wipes Will be Put up or locked Away.	6-5-24
4	251.09(1)(e) Infant & Toddler - Provider Training Description: Staff D, a regularly assigned child care teacher for infants and toddlers, does not have documentation of completion of a minimum of ten hours of training in infant and toddler care approved by the Department within six months after assuming the position.	Staff Completed training. Waiting on Certification	6-21-24

NAME - Agency Worker
Emily Johnson

Date Issued
6/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jerry Hummang

6-5-24