

Date Correction Plan Due 1/17/2025	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.

Name - Certified Operator / Licensed Center Superior Children's Learning Center		Provider Number / Facility ID Number 2000589912 / 001 - 2004801		
Address - Facility (Street, City, State, Zip Code) 1400 N Superior Ave Tomah WI 546601132		Telephone Number 608-567-2008	Date - Regulation Visit 12/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(c) Current, Accurate Information</p> <p>Description: The licensee failed to provide the department with current, accurate information when 2 staff members who on the day of the monitoring visit were counted in staff-to-child ratio and providing care to children at the center were not entered into the center's provider portal so that automatic background checks were no longer being run on the individuals.</p>	<p>employees were update on the portal</p>	<p>done 12/12</p>	<p>OK 1/16/25 JLS</p>
2	<p>251.04(2)(L)1.a. Monitoring Results Posted</p> <p>Description: The monitoring results and correction plan from the most recent licensing inspection was not posted.</p>	<p>post plans</p>	<p>1/16</p>	<p>NC 1/16/25 JLS</p>

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3	251.04(2)(L)1.b. Department Notices Posted Description: Contrary to rule, the notice of an enforcement action (an order) issued on 9/18/24 was not posted next to the license. Repeat violation: Previously cited on 6/27/2024	Post enforcement action	1/16	NC 1/16/25 JLS
4	251.04(3)(f) Report - Plan Of Correction Description: Contrary to DCF 251.04(3)(f), the Licensee failed to return a plan of correction for the non-compliance statement issued from the 6/27/24 monitoring visit. Rule requires the Licensee to return a plan of correction for cited violations by the date the department specifies. Repeat violation: Previously cited on 4/9/2024	turn in forms.	done 1/16	OK 1/16/25 JLS

NAME - Agency Worker
Jennifer Stubbe

Date Issued
1/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed