

Date Correction Plan Due 6/4/2025	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)(l) 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 4/11/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.04(2)(a) Compliance With Laws</p> <p>Description: According to reports submitted by the local fire department, the center had failed to pass a fire inspection since 2023. As observed by the Licensing Specialist on the day of the complaint visit many of the violations in the reports were still not fixed such as a missing step at the bottom of the stairs to the basement, uncovered switches with exposed wires and excessive storage of combustible items which block exit accesses all in the basement of the center.</p>	<p>boxes were taken out of basement, organized extra toys supplies, ect. in basement. all covers were placed bottom stair was fixed all photos were also submitted to the fire department.</p>	s/aa

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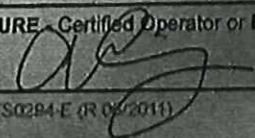
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Superior Children's Learning Center		2000589912 / 001 - 2004801	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1400 N Superior Ave Tomah WI 546601132		608-567-2008	4/11/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>2 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance was not current and accurate on the day of the complaint visit when two of the children were not signed in on the attendance record.</p> <p>Repeat violation: Previously cited on 6/27/2024, 12/14/2023</p>	<p>Attendance records were went over on a staff meeting along with the importance of signing in.</p>	S/OA	
<p>3 251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size</p> <p>Description: During the complaint visit, there were three children under the age of two in the group of 11 children in the 3 year old room. Rule states when infant and toddlers are part of a mixed-age group, the size of the group may not exceed 8.</p> <p>Repeat violation: Previously cited on 6/27/2024</p>	<p>Group sizes were adjusted</p> <p>future plan is to call parents to pick up children if there are not enough staff for the day</p>	S/OA	
<p>4 251.06(1)(a) Commercial Building Code - Compliance, Inspection Report</p> <p>Description: The center was not in compliance with applicable state and local commercial building codes for group child care centers on the day of the complaint visit when children under 30 months were being cared for in the 3 year old room which according to the building code on file is not approved space for children under 30 months of age.</p>	<p>Children were moved and also a plan in place for if we do not have enough staff to care for everyone that day</p>	S/OA	

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5	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Based on observations by the licensing specialist and the fire department, there is a need for a deep cleaning and decluttering of the center in multiple areas not just the basement. There are visible stains on the carpet, a persistent musty odor throughout parts of the building and a general clutter of items in many rooms such as the kitchen, front hallway, back storage room and the basement. Repeat violation: Previously cited on 1/16/2025, 6/27/2024	declutter and deep clean was done new cleaning schedule was made and a cleaner was also hired to help with up keep.	5/22

NAME - Agency Worker
 Jennifer Stubbe

Date Issued
 5/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
 5/22/2025