

Date Correction Plan Due 2/9/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 715-361-7700
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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 Abc Child Care Llc		Provider Number / Facility ID Number 3000590113 / 001 - 2005153	
Address - Facility (Street, City, State, Zip Code) 703 Flieth St Wausau WI 544016041		Telephone Number 715-581-8363	Date - Regulation Visit 1/25/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	<p>251.055(1)(a) <b>Supervision Of Children</b></p> <p>Description: Child 1 was left unsupervised in the bathroom for approximately 10 minutes after Staff A transitioned the group back to the classroom.</p> <p>Repeat violation: Previously cited on 8/18/2022</p>	<p>Each child will be supervised by a child care teacher who is within sight + sound at all times.</p>	<p>1/31/24</p>
2	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: Staff A failed to implement the center's name to face tracking procedure prior to transitioning the group from the bathroom back to the classroom thus leaving a 4 year old child in the bathroom unattended for approximately 10 minutes. The child returned to the classroom and informed Staff A he had been left in the bathroom.</p> <p>Repeat violation: Previously cited on 8/18/2022</p>	<p>staff will do name to face attendance at each bathroom transition. A white board has been put outside restroom where staff will write how many children went in + out of restroom</p>	<p>1/31/24</p>

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			<b>Verification Date</b>

**NAME - Agency Worker**  
Kirsten Kronberger

Date Issued  
1/26/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Date Signed