

<b>Date Correction Plan Due</b> 4/5/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Abc Child Care Llc		<b>Provider Number / Facility ID Number</b> 3000590113 / 001 - 2005153		
<b>Address - Facility (Street, City, State, Zip Code)</b> 703 Flieth St Wausau WI 544016041		<b>Telephone Number</b> 715-581-8363	<b>Date - Regulation Visit</b> 3/11/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(a) <b>Supervision Of Children</b>  Description: Child 1 and Child 2 were found by the cook unsupervised in the hallway by the gym.  Repeat violation: Previously cited on 1/25/2024, 8/18/2022	Children will be in site & sound at all times. All staff will have State issued mandatory Supervision training by an outside agency.	5/10/24	
2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Staff A and Staff B failed to implement the center's name tracking procedure when Child 1 and Child 2 exited the classroom unnoticed and were later found down the hallway by the gym by another staff person. Staff A and B were unaware the children were no longer in the classroom.  Repeat violation: Previously cited on 1/25/2024, 8/18/2022	Staff will do name to face attendance at all transitions as well as periodically throughout the day. Staff will attend a mandatory Supervision training from an outside agency.	5/10/24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
			Verification Date

NAME - Agency Worker  
Kirsten Kronberger

Date Issued  
3/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/28/24