

RECEIVED
JUN 24 2024
WOOD CO HUMAN SERVICES
TO FILE A COMPLAINT CALL

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
7/2/2024

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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Nancy Cattanach		Provider Number / Facility ID Number 5000591155 / 001	
Address - Facility (Street, City, State, Zip Code) 678 Church Ave Nekoosa WI 544577415		Telephone Number 715-315-0103	Date - Regulation Visit 6/14/2024
Rule/Statute Number 202.08(2)(h)	Noncompliance Statement If The Home Gets Water From A Private Well, Water Samples From The Well Shall Be Tested Annually By A Laboratory Certified Under Ch. Atcp 77 And Shall Be Found Bacteriologically Safe. If Water Test Results Indicate The Water Is Bacteriologically Unsafe, The Water Shall Be Appropriately Treated And Retested Until It Is Determined To Be Safe. Bottled Water Shall Be Used Until The Water Is Determined To Be Safe.	Correction Plan Water test has been done and waiting on the results	Expected Completion Date 7-3-24
			Verification Date 6/27/24

Olivia Lloyd

NAME - Agency Worker
Olivia Lloyd

Date Issued
6/14/2024

Nancy Cattanach

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

6/20/2024



Wood County Water Laboratory
 111 W Jackson Street
 Wisconsin Rapids, WI 54495
 715-421-8911

Water Analysis

JUN 27 2024

Laboratory Sample #
 24-117

Submitted For:
 BRIAN CATTANACH
 678 CHURCH AVE
 SARATOGA WI 54457

Date/Time Collected: 6/17/2024
 Sample Collector: BRIAN CATTANACH

Sample Location: BATHROOM
 Sample Type: ANNUAL

WDNR Lab Certification Number 772162820
 WDATCP Lab Certification Number 105-520

Test Name	Lab Method	Results	Units	MCL	LOD/LOQ	Dilution Factor	Lab Analyst
Total Coliform	SM9223B 24HR	ABSENT	CFU/100mL	<1 CFU/100mL	N/A	1	LM
E. coli	SM9223B 24HR	ABSENT	CFU/100mL	<1 CFU/100mL	N/A	1	LM
Nitrate	HACH 10206	4.288	mg/L	10 mg/L	0.117/0.389	1	LM

Lab results will be maintained for 5 years

Comments: ROI 9.7° & 8.8°
 REC'D ABOVE TEMP

*Results specify values greater than or equal to the LOD but less than or equal to the LOQ and are within range of less-certain quantitation. Results greater than the LOQ are considered to be in the range of certain quantitation. LOD/LOQ units are the same as Result units.

LOD = Limit of Detection
 LOQ = Limit of Quantitation

MCL = EPA Maximum Contamination Limit

Please note, if your sample was not received on ice, results cannot be used for SDWA compliance but are acceptable for NR 812 compliance.