

Date Correction Plan Due 11/27/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 920-785-7811
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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>		<b>Provider Number / Facility ID Number</b>	
Trio Explorers		6000591556 / 001 - 2006758	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
1760 W 7Th Ave Oshkosh WI 549025567		920-267-8350	11/12/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: One child did not have a physical on file after 3 months of enrollment - see checklist.	after regular reminders child may not attend childcare if Health form is not on file	12/2/2024
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: One staff member did not have a physical in her file after 30 days of employment - see checklist.  Repeat violation: Previously cited on 4/5/2024	require all new hires to have all paperwork on file before start date	staff will not be in classroom until form is turned in

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3	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Three staff members did not have a current CPR certificate in their files - see checklist.	have CPR training set up a month prior to expiration dates	11/26/2024

**NAME - Agency Worker**  
Jill Kellner

**Date Issued**  
11/13/2024

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

**Date Signed**

*Jaquie Plum*

11/27/2024