

NONCOMPLIANCE STATEMENT AND CORRECTION	
Date Correction Plan Due 8/8/2022	TO FILE A COMPLAINT CALL 715-930-1148

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)(f) 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 Children's House Montessori Sch		Provider Number / Facility ID Number 0000564650 / 002 - 1012359	
Address - Facility (Street, City, State, Zip Code) 415 E Lake St Eau Claire WI 54701		Telephone Number 715-835-7861	
Date - Regulation Visit 7/13/2022			
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: The file for Staff B and Staff C did not contain documentation of a physical examination report, completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is physically able to work with young children. Repeat violation: Previously cited on 5/5/2021	Staff B+C were given 30 days to turn in a signed physical examination report.	8/24/22	
2 251.06(9)(d)2.a. Food Storage - Dry Food Description: Open packages of cereal were observed in a cupboard in the kitchen. Dry foods, if opened, are required to be stored in bags with zip-type closure or containers with a tight-fitting cover and should be labeled.	Open dry foods will be placed in a container w/ a tight fitting cover with date it was opened.	7/14/22	

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3 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: The center did not have a current parent authorization form for a child's medications. A current medical authorization from the parent is required when medication is kept on the daycare premises.	Any medications without a form were sent home.	7/14/22	

NAME - Certification Worker / Licensing Specialist
Emily Johnson

Date Issued
7/25/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Aminda Rucke

8/2/22