

Date Correction Plan Due 10/23/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 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 10/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: During a licensing visit, I observed three children under the age of 7 years, walk down a hall and into a bathroom alone. They did not have sight and sound supervision by a caretaker.	<i>"Active supervision" training to be done at October staff meeting</i>	<i>10/8/24</i>	
2	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: This licensing specialist observed a gap in an exterior door at the back of the building. The opening was 1/2 inch in height between the doorframe and the bottom of the door, and 4 inches in width. An opening of this type would allow cold air into the building and possibly, the entrance of very small vermin.	<i>Maintenance was informed of issue & scheduled to fix</i>	<i>10/14/24</i>	

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3	251.06(3)(b)2. Emergencies - Practice Written Plans Description: The center did not have documentation that fire and tornado drills were conducted during the months of August and September of 2024.	Drills scheduled on calendar w/ reminders set to alert.	10/8/24

NAME - Agency Worker
Heather Ruf, Wendy Badzinski

Date Issued
10/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jennifer OKA

10/10/24