

Date Correction Plan Due 5/26/2021	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)(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 5/5/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff record review, 5/05/2021. Staff records, B and C, child care workers employed for more than 30 days, did not have documentation of each employee's health exam.	Physical Exam will be on file within 30 days for B. C's exam is now on file.	6/14/21	
2	251.05(3)(b) Shaken Baby Syndrome Prevention Training Description: Staff records; B, C and D, did not have documentation of Department approved shaken baby syndrome and abusive head trauma training, prior to supervising children under the age of 5 years.	SBS/AHT training Documentation will be on file ASAP for B. C+D have completed training + documentation is on file.	5/21/21	



