

Date Correction Plan Due 3/10/2025	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 Grace Luth Foun - Sacc Roosevelt		Provider Number / Facility ID Number 3000556383 / 004 - 1006895		
Address - Facility (Street, City, State, Zip Code) 3010 8Th St Eau Claire WI 54703		Telephone Number 715-894-2345	Date - Regulation Visit 12/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.094(5)(c)2. School-Age Group Leader - High School Or Equivalent Description: Staff B, a school-age group leader, did not have documentation of a high school diploma or its equivalent in their staff record file.	We have added a HS diploma or it's equivalent to the staff's file.	3 . 1 0 . 2 5	
2	251.094(5)(c)3. School-Age Group Leader - Training Description: Staff B, a school age group leader, did not have documentation of one of the 3 ways to qualify for the position in their staff record file. Per rule, school-age group leaders must complete the educational qualifications within 6 months of assuming the position.	Even though the staff had several editions of a college transcript, we've added a HS diploma or it's equivalent to the staff's file.	3 . 1 0 . 2 5	

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Noncompliance Statement			

NAME - Agency Worker
Jennifer Stubbe

Date Issued
2/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Tyler Papierniak

Date Signed
3.10.25