

<b>Date Correction Plan Due</b> 3/10/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Grace Luth Found Sacc Altoona		<b>Provider Number / Facility ID Number</b> 3000556383 / 005 - 2002993	
<b>Address - Facility (Street, City, State, Zip Code)</b> 157 Bartlett Ave Altoona WI 547202361		<b>Telephone Number</b> 715-832-3003	<b>Date - Regulation Visit</b> 10/10/2024
<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1 251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: The medical authorization form for one child's epi-pen exceeded the length of time specified on the label. The medication itself expires on 11/30/24 and the end date on the authorization form was 6/4/25.	That student has withdrawn from the program. All other medication has been confirmed as correct.	2 . 6 . 2 5	

Received  
 State of Wisconsin  
 MAR 10 2025  
 DCF DECE BECF  
 WRO

**NAME - Agency Worker**  
Jennifer Stubbe, Wendy Badzinski

**Date Issued**  
2/24/2025

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

*Tyler Papierniak*

**Date Signed**  
3.10.25

