

Date Correction Plan Due 4/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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 Zhawenimikaang Early Care Center		Provider Number / Facility ID Number 5000567415 / 003 - 2005837		
Address - Facility (Street, City, State, Zip Code) 37495 Water Tower Rd Bayfield WI 548143800		Telephone Number 715-779-5030	Date - Regulation Visit 4/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: Child 1 did not have an immunization records on file.	The parent has submitted the required records, and they are currently on file. To ensure future compliance, managers and teachers will implement a checklist monitoring system and establish timely reminders for document deadlines. Children without complete required documentation on file will be unable to attend the center until all necessary records are received.	05-01-2025	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A and Staff B on the Staff ID Key did not have CPR training on file.	All staff have complete CPR training but have not received the verification they complete it. We are working toward getting the verification. If we are unable to get it staff will re-take CPR. To avoid this in the future new employees will complete course and place VR in file within 30 days of start date.	06-01-2025	

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3	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation of completing fire drills in April 2024, June 2024, October 2024, December 2024 and January 2025.	To ensure consistent emergency preparedness and prevent future discrepancies, our center is establishing a collaborative drill schedule with the Red Cliff Early Childhood Center Health Office. These joint drills will occur on the same designated days. Detailed documentation of each drill will be recorded and maintained within the emergency binder.	05-01-2025
4	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Per observation, there was no documentation of the medical log being reviewed by the Director of the Director's designee since February 2024.	To ensure alignment and prevent future discrepancies, our center is collaborating with the Early Childhood Center (ECC) Health Office to synchronize medical log checks with the ECC's established schedule.	05-01-2025

NAME - Agency Worker
Bonnie Davis

Date Issued
4/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed