Date Correction Plan Due 9/29/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811

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	Provider Number / Facility ID Number
Large Fry's	9000559089 / 004 - 2000219

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
304 E Main St Lena WI 541399488	920-604-3556	8/4/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Of 7 Children's Records reviewed 1 was missing Enrollment information- Emergency contact and authorized persons to call.	Child record filled out using missing that was missing	9/29/25	
2	251.05(2)(a)1. **Staff Record - Personal Information** Description: Of 7 Staff Records reviewed 1 was missing information such as that found on a staff record form.	No Longer employed	8/22/25	

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3	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Of 7 Staff Records reviewed 2 missing documentation of an exam. Repeat violation: Previously cited on 10/13/2023	Physical Examination for 2 employees completed.	9/29/25	
4	251.05(2)(a)4.d. **Staff Record - Educational Qualifications** Description: Of 7 Staff Records reviewed 2 were missing documentation of qualifications.	Staff records are on file now.	9/29/25	
5	251.05(2)(a)7. **Staff Record - Continuing Education** Description: Of 7 Staff Records reviewed 2 were missing documentation of the required number of continuing education hours.	Staff members are no longer needed for the staff to child ratios	9/29/25	
6	251.05(2)(a)8. **Staff Record - Orientation** Description: Of 7 Staff Records reviewed 1 was missing documentation of orientation.	Orientation completed for missing staff person	9/29/25	

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7	251.05(3)(b) **Abusive Head Trauma Prevention Training** Description: Of 7 Staff Records reviewed 4 were missing documentation of completed AHT training, training shall be competed prior to working with children in ratio.	Abusive Head Trauma classes AHT signed up through Registry & Completed	10/28/25	
8	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Of 7 Staff Records reviewed 1 was missing documenting of current CPR training.	CPR Class in progress.	9/29/25	
9	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Of 7 Staff Records reviewed 4 were missing documentation of current CAN training.	Child Abuse Class signed up for.	9/29/25	
10	251.05(3)(gr)3.a. **Meal Prep Personnel - Training** Description: Meal prep personal failed to have documentation of completed sanitation training.	We have gone back to bag lunches & training no longer needed because we are no longer being cooked on premises	9/29/25	

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11	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Premise failed to be clean and in good repair- ants were found in the kitchen area on counters and floor.	Ant issue was corrected ASAP using traps at night & area near windows sprayed outside	9/29/25	
12	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: There was no documentation of fire/tornado practices for July.	Records updated for the month of July & thereafter	9/29/25	
13	251.06(9)(d)1.c. **Food Storage - Cold Storage Thermometers** Description: Freezer thermometer failed to be accurate- registered 65d.	Cold storage thermometers replaced ASAP	9/29/25	
14	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: Open dry foods failed to be stored in food grade containers- rice.	Food storage item transferred to a food grade container	9/29/25	

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15	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: Bedding failed to be covered when not in use and stored between naps.	Bedding is covered using a large blanket	9/29/25	
16	251.07(5)(b)5. **Eating Surfaces - Cleaned, Sanitized** Description: Eating surfaces failed to be cleaned with a sanitizer. Solution being used failed to be a sanitizing strength.	Eating surfaces are cleaned using a sanitizer that took place immediately.	9/29/25	
17	251.07(6)(dm)1. **Medical Log Book** Description: Medical log book failed to meet the requirements- the binding on the book was broken.	Medical log book was replaced ASAP	9/29/25	
18	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: Medical log book failed to be documented as reviewed every 6 months with staff.	Medical log book reviewed ASAP	9/29/25	

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19	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: Cleaning agent being used failed to meet the specs of a disinfectant as required for diapering.	Cleaning agent now using disinfectant as required for diapering	9/29/25
20	251.09(4)(a)5. **Infant & Toddler - Soiled Diapers Disposal** Description: Soiled diapers failed to be disposed of in a hands free container used only for diapers.	A new container was purchased ASAP for hands free diaper disposal	9/29/25
21	251.09(4)(b) **Infant & Toddler - Sinks In Self-Contained Area** Description: There shall be a designated sink in the classroom for handwashing and diapering. The sink in the classroom was being used for kitchen and food prep use also.	Infant + toddler Changing are was moved ASAP to the small bathroom down the hallway	9/29/25

NAME - Agency Worker
Ruth Sprangers, Amie Bodart

Date Issued
9/15/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Debra Eckstein

Date Signed
9/29/25