

Date Correction Plan Due 11/4/2025	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 St John's Lutheran Preschool		Provider Number / Facility ID Number 7000577677 / 001 - 520426		
Address - Facility (Street, City, State, Zip Code) 1403 Newman St Bloomer WI 54724		Telephone Number 715-279-6962	Date - Regulation Visit 10/9/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)1. Staff Record - Personal Information Description: Center's staff record did not have the employment start date for Staff C.	update records and ensure frequent reviews of all documentation	10/33/2025	
2	251.05(2)(a)8. Staff Record - Orientation Description: Staff C was working at the center on the day of this visit, and the center did not have a record on Staff C for receiving an orientation within the first week of working at the center.	Recomplete staff orientation + file. check lists are printed and placed with new hire paperwork/files.	10/33/2025	

NAME - Agency Worker
Sou Yang

Date Issued
10/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Amanda N. Larson

10/30/2025