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| Date Correction Plan Due 11/4/2024 | 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.

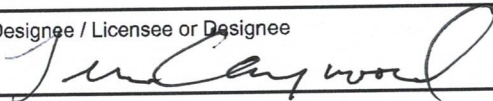
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| Name - Certified Operator / Licensed Center Terris Treehouse Llc | | Provider Number / Facility ID Number 6000581956 / 001 - 1011376 | |
| Address - Facility (Street, City, State, Zip Code) 136 Swenson Rd Woodruff WI 545689275 | | Telephone Number 715-356-4686 | Date - Regulation Visit 10/17/2024 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 1 | 251.04(2)(L)1.b. Department Notices Posted Description: The Order dated August 21, 2024, was not posted at the center. | <i>Order was posted in each building staff are made aware of mandatory forms to be visible to entire program</i> | 10/18/2024 |
| 2 | 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 2 and 3 do not have documentation of a current health report on file. "See child record checklist page 1" Repeat violation: Previously cited on 2/28/2023 | <i>All files will be reviewed to ensure no other discrepancies. Master documentation to be posted to project health reports due. Protocol for waiting Dr. Appt.s.</i> | 10/22/2024 |

| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | | |
|--|---|--|-----------------------------|----------------------|
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| 136 Swenson Rd Woodruff WI 545689275 | | 715-356-4686 | 10/17/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 3 | 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The fence in the outdoor play space attached to building two has an area by the sandbox that is not 4" in height and has areas with 4" gaps. | Repairs to fence were initially complete with diagnostic and a review of entire enclosure. Measurements + accountability during inspection after fence was heighten will be double checked by Program Director. Inspection will take place in Spring thereafter. | 10/23/24 | |
| 4 | 251.09(1)(am) Infant & Toddler - Intake Information Description: Child 4 does not have documentation of initial intake information. "See child record checklist page 2" | Forms were completed again + duplicates created in case of being misplaced. Additional review of all intakes were accessed + will post to start date thereafter. | 10/24/24 | |

NAME - Agency Worker
Kirsten Kronberger, Bonnie Davis

Date Issued
10/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
10/25/24