

Attachment A

Date Correction Plan Due 4/23/2024	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	
Brillion Early Learning Center		7000586137 / 002 - 2005655	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
524 N Francis St Brillion WI 541101140		920-809-7310	3/29/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: On March 26, 2024, child care workers failed to supervise the children's behavior and activities to prevent harm and ensure safety, when a 2.5 -year-old child under their care suffered a significant injury requiring medical attention. The child care workers were quickly ushering the children into the classroom from the outdoor play space due to it starting to rain when the child began to cry. The workers were unsure how the injury occurred.</p> <p>The violation is the result of a reported incident from the center as required by licensing.</p> <p>Order issued.</p>	<p style="font-size: 1.2em;">Staff will be re-trained on proper supervision including sight and sound.</p>	<p style="font-size: 1.5em;">4/1/2024</p>

Name - Certified Operator / Licensed Center Brillion Early Learning Center		Provider Number / Facility ID Number 7000586137 / 002 - 2005655	
Address - Facility (Street, City, State, Zip Code) 524 N Francis St Brillion WI 541101140		Telephone Number 920-809-7310	Date - Regulation Visit 3/29/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
			Verification Date

NAME - Agency Worker
Ruth Sprangers

Date Issued
4/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



4/12/2024