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DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

STATE OF WISCONSIN

<b>Date Correction Plan Due</b> 3/10/2020	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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)(f) 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. 48.557. 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.

<b>Name - Certified Operator / Licensed Center</b> Wings Of Eagles Child Care		<b>Provider Number / Facility ID Number</b> 7006587337 / 001 - 2000756		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1505 Flora Ave Algoma WI 542011773		<b>Telephone Number</b> 920-487-3908	<b>Date - Regulation Visit</b> 1/31/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  Description: The licensee has not completed required background checks on three staff members indicating the person is eligible to work in a child care program.			
2	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: The licensee has not always documented the days and hours a staff member worked and in which classroom, when the person was included in staff-to-child ratio. Examples include the following: The infant and one-year-old rooms.  Repeat violation: Previously cited on 5/17/2019, 7/26/2018 7/26/2018			

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3	251.055(1)(a) <b>Close Supervision Of Children</b>  Description: Children were observed using the bathroom located down the hall from their classroom with no child care worker present.  Repeat violation: Previously cited on 7/26/2018			
4	251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: On January 31, 2020, a child care teacher was not supervising each group of children.  Repeat violation: Previously cited on 7/26/2018			
5	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Center attendance records in the infant and one-year-old rooms did not accurately reflect the children being cared for in the classroom.  Repeat violation: Previously cited on 7/26/2018			

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6	251.06(2)(a) <b>Garbage Containers - Construction &amp; Disposal Schedule</b>  Description: Garbage cans containing food garbage were observed uncovered.  Repeat violation: Previously cited on 7/26/2018			
7	251.06(4)(d) <b>Exits &amp; Passageways - Unobstructed, Minimum Width</b>  Description: Exits were not always maintained with a minimum clear width of 3 feet and unobstructed by furniture or other objects.			
8	251.07(1)(e)4. <b>Daily Outdoor Activities</b>  Description: Children have not been going outside daily as required except during inclement weather and not advisable for health reasons.			
9	251.07(5)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The center's medical log book has not been reviewed every six months as required.			

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10 251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: The medication authorization on file did not include child's name, date of birth, nor complete medication instructions.				
11 251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Children's hands are not always washed with soap and running water before snacks as required.  Repeat violation: Previously cited on 7/26/2018				
12 251.07(8)(j)6. <b>Cleaning &amp; Protecting Superficial Wounds</b>  Description: Medical log book documents child received a bloody lip while at the center. Staff member placed a cool compress on it and wiped the lip with an anti-bacterial wipe. Superficial wounds must only be cleaned with soap and water.				
13 251.09(1)(b) <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b>  Description: Admission information for toddlers was not on file in the room where they were being cared for on January 11, 2020.				

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<b>Noncompliance Statement</b>			

NAME - Certification: Worker / Licensing Specialist

Judith Zanon

Date Issued

2/27/2020

SIGNATURE Certified Operator or Designee / Licensee or Designee

*Pasha Kenneth G...*

Date Signed

3/9/20

WINGS OF EAGLES CHILD CARE  
CORRECTION ACTION PLAN, MARCH 9, 2020  
PROVIDER NUMBER/ FACILITY ID NUMBER  
0000587337                      2000756

#1 – Staff Record – All staff has had background check done at this time

March 6,2020. We will keep a better record of each employees need for updated background checks.

#2 – Staff Records – As Administrator we have had a staff meeting on this issue and will all work to keep each other accountable to fill out staff-child ration sheets.

Hopefully with more staff coming I can daily do spot checks these slips are being filled out correctly. Accountable for oneself is stressed. March 6, 2020 and each day checked.

#3. With shortage of staff I have discovered this is happening too often with me being in a classroom. We have discussed this with staff and will keep a closer eye on this issue. I expect with in a few weeks to have more staff on hand so this never happens again. By end of March prayer this issue goes away with hiring more staff.

#4 Supervision of children: On the day spoken of, one of my teachers had become very sick leaving us shorthanded. Our cook stepped in as several children would be leaving so the two remaining classes had childcare teachers in the classroom. The teacher who was out for a month is back and Misty is working a extra day each week to help us out. Working on daily and searching ration closer and refusing child we cannot provide trained teacher.

#5. Child tracking: I am personally checking tracking record daily for being done and correctly. Nicki Brown is coming on Monday, March 16 to help us in all areas

of concerns for you and ourselves. Teacher are reminded to check tracking record themselves several time a day.

#6 Garbage Containers: The cook has been reminded after dinner and dishes on her way out the kitchen garbage needs taken out and a new bag put in the can and to be sure the cover is on. Done March 2,2020.

#7 Exits and passageway obstructed: Carts used for the meals will be lined up in the hall during meal preparation time and after the carts will be placed in the kitchen area opening the hall. March 2, 2020.

#8, With limited staff, the children did not always get outdoor as required. Steps have been taken right-away so the students are getting outdoors as required. March 2, 2020

#9. Medical logs review – A more accurate record will be maintained to insure records are reviewed as required. March 2, 2020

#10 Medication Administration: I have be addressing this in my March staff me on medication authorization forms being filled out completely and ask the staff member checking medical logs to help check these forms out with me. With staff, and myself being more careful to kept these forms are filled out hopefull this will not be a future problem. March 13,2020.

#11. Our county health Department came and had training for the children and staff. We will also give a daily reminder. March 2, 2020.

#12. Cleaning of a wound; In search out the medical log, we seen the staff member and corrected them on superficial wounds and treatment. Will in staff meeting this month do a reminder of treatment of cleaning and protecting of wounds.

#13. Sharing and location of intake information: With the number of infants and toddler coming in, Young Star will be helping us set up a second room and checking all information is set in both rooms. March 16,2020.

With Young Stars help and Nickie Browns help everything is expected to be done by the end of March 2020.