

Date Correction Plan Due 7/11/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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)(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 Countryside Learning Center	Provider Number / Facility ID Number 0000592610 / 001 - 2007751
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Address - Facility (Street, City, State, Zip Code) 103 E Rose-Eld Rd Rosendale WI 54974	Telephone Number 920-852-0017	Date - Regulation Visit 6/18/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Based upon observation on June 18, 2025, daily attendance in the 3-5 Room was not accurate, as the children were signed into a different classroom on the app.</p> <p>CORRECTED DURING VISIT.</p>	<p>Make sure each teacher knows during orientation that children are signed into the room they are in vs age</p>	<p>June 18 2025</p>	
2	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Based upon review on June 18, 2025, Staff Member B of the Staff Record Checklist did not have documentation of a physical examination on file within 3 months of beginning to work with children.</p> <p>Repeat violation: Previously cited on 4/15/2025</p>	<p>Have staff see occupational health at centers expense if they are unable to get in to their primary in under 3 months.</p>	<p>June 19 2025</p>	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Date	
			Expected Completion Date	Verification Date
3	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Based upon review on June 18, 2025, Staff Member D and E of the Staff Record Checklist did not have documentation of completing biennial training in preventing child abuse and neglect.</p>	<p>Have the whole center do Child abuse + neglect Training together so it is easier to track</p>	<p>July 12 2025</p>	
4	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Based upon review on June 18, 2025, cleaning supplies in the 3-5 Room were stored in an area accessible to children.</p> <p>CORRECTED DURING VISIT.</p>	<p>Train Teachers to keep bleach bottles in hand when cleaning tables after snack. Bleach bottles will be kept on top of cubbies unless in Teachers hands.</p>	<p>June 18 2025</p>	
5	<p>251.06(3)(b)2. Emergencies - Practice Written Plans</p> <p>Description: Based upon review on June 18, 2025, there were no tornado drills practiced in April or May 2025.</p>	<p>Highlighted Months need tornado drills on Tracking Sheet.</p>	<p>June 18 2025</p>	

NAME - Agency Worker

Jamie Brandt

Carlyne Dimy

Date Issued

6/27/2025

07/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed