

Date Correction Plan Due 10/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Child Development Center		Provider Number / Facility ID Number 2000572872 / 001 - 1004992		
Address - Facility (Street, City, State, Zip Code) 426 W Emmett St Portage WI 53901		Telephone Number 608-742-9000	Date - Regulation Visit 10/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A did not have a physical examination report within the 30 days of being hired that indicated the person was free of illness and able to work with children.	<i>Has a wellness appt. in Nov.</i>	<i>11-13-24</i>	
2	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A was missing documentation of having received an orientation within the first week of being hired.	<i>Completed 10-8-24</i>	<i>10-8-24</i>	

NAME - Agency Worker
Luzdarys Marquez

Date Issued
10/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Diana A. Drew

Date Signed

10-9-24