

<b>Date Correction Plan Due</b> 6/11/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Stratford Pryme Time Sch-Age Care		<b>Provider Number / Facility ID Number</b> 4000557914 / 012 - 1012055		
<b>Address - Facility (Street, City, State, Zip Code)</b> 213501 Legacy St Stratford WI 544845908		<b>Telephone Number</b> 715-387-4900	<b>Date - Regulation Visit</b> 5/15/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)5. <b>Child Record - Alternate Arrival / Release Agreement</b>  Description: Child 1, 2, 3, 4, 5, and 6 do not have authorization from parents outlining the plan for the child to come to the center from school.	Alternate Arrival forms will be included in paperwork drop off process for this site. If not then, before their first day of care and kept at site.	04/24/2025	
2	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Child 1 does not have accurate documentation of immunization history.	Children Immunization forms will be collected and on site before their first day of care.	04/24/2025	

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3	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff B does not have documentation of current Child Abuse and Neglect Reporting Training.	Staff will take certified Mandated Reporting Training immediately.	04/24/25

**NAME** - Agency Worker  
Tiisha Harrell, Kirsten Kronberger

Date Issued  
5/28/2024

**SIGNATURE** Certified Operator or Designee / Licensee or Designee  
*Caitlin Gregorich*

Date Signed  
04/24/2025