

Date Correction Plan Due 9/20/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Little Scholars Preschool		Provider Number / Facility ID Number 6000557086 / 001 - 1004340		
Address - Facility (Street, City, State, Zip Code) 512 McClellan St Wausau WI 544034844		Telephone Number 715-845-8389	Date - Regulation Visit 9/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Per review of staff sign-in sheets for all three classrooms, staff are not consistently signing in and out of the classroom to show when they are working in ratio.	Director has set a daily alarm to remind all staff and to go around to each room to check sheets.	9-20-24	
2	251.07(5)(a)5.a. Menus - Post Description: The menu for the week of September 2, 2024 was not posted in the kitchen or in an area accessible to parents.	Reminders have been set and updating menu schedule has been established	9-20-24	

NAME - Agency Worker
Kirsten Kronberger

Date Issued
9/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Dana Kauch

Date Signed
9-19-24