

<b>Date Correction Plan Due</b> 8/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Faith's Little Friends		<b>Provider Number / Facility ID Number</b> 8000572148 / 001 - 1004220		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2116 Mineral Point Ave Janesville WI 535483455		<b>Telephone Number</b> 608-754-9336	<b>Date - Regulation Visit</b> 6/18/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A did not have documentation of completed current Child Abuse and Neglect Prevention training on file as required. Staff A did provide documentation of completed training dated after the site visit.	staff completed CA/N training and turned into state.	June 30, 2024	
2	251.07(2)(e) <b>Child Guidance - Prohibited Actions</b>  Description: While outside on the playground, Staff C grabbed a child by the arm in order to guide behavior. When a witness inquired about the situation, Staff B, yelled at the witness in front of the children. This incident was self-reported by the program.	staff C was given a warning and will continue training under other staff members. Staff C will attend online and in person training.  staff B was put on probation and later employment was terminated.	July 31, 2024  Aug 5, 2024	

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	Continued... Staff C will continue w/ training and learning. Past completion date but has shown much growth and effort as of that date.		

NAME - Agency Worker  
Jenny Sweeney

Date Issued  
8/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed