

Date Correction Plan Due 2/7/2024	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		Provider Number / Facility ID Number	
Y Sacc At Saukville Elementary		9000559219 / 037 - 2006167	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
333 N Mill St Saukville WI 530801715		262-235-9640	1/16/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based upon record review, a staff member did not have documentation of a physical examination within 30 days of beginning employment within their file Repeat violation: Previously cited on 2/20/2023	Staff will have Physical Examination done within 30 days.	2/1/24
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Based upon record review on 01/16/2024, an employee on premise did not have a current Cardiopulmonary resuscitation on file.	Employee will have Cardiopulmonary resuscitation on file.	2/1/24

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: Based upon observation during a visit on 1/16/2024, children were served snack at a table that was not washed or sanitized prior to snack being served.	Children will be served snack on washed or sanitized tables prior to snack.	2/1/24	
4	251.07(6)(i)1. Washing Child's Hands & Face Description: Based upon observation during a visit on 1/16/2024, the children were permitted to wash their hands upon arrival, allowed to play with table toys and not directed to re-wash hands prior to snack being served.	Children will wash hands after playing with toys and rewash prior to snack.	2/1/24	

NAME - Agency Worker
Arranda Holz

DATE ISSUED
1/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

DATE SIGNED
1/26/2024