

<b>Date Correction Plan Due</b> 11/21/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Knymca Farmington Elementary	<b>Provider Number / Facility ID Number</b> 9000559219 / 040 - 2007527
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<b>Address - Facility (Street, City, State, Zip Code)</b> 8736 Boltonville Rd Kewaskum WI 530409722	<b>Telephone Number</b> 262-247-1030	<b>Date - Regulation Visit</b> 11/5/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b></p> <p>Description: Based upon record review, a staff member on premise did not have a physical examination report on a form provided by the department that was completed within 30 days of starting.</p>	<p>All staff will have physical examination records in their staff file.</p>	<p>Ongoing</p>	
2	<p>251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b></p> <p>Description: Based upon record review, a staff member on premise did not have documentation of completion of the Child Abuse and Neglect biennial training.</p>	<p>All staff will have Child Abuse &amp; Neglect - Biennial Training in their staff file.</p>	<p>Ongoing</p>	

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Provider Number / Facility ID Number

Knymca Farmington Elementary

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8736 Boltonville Rd Kewaskum WI 530409722

262-247-1030

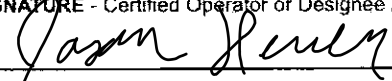
11/5/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: Based upon review, a written record of dates and times all fire and tornado drills practiced were not recorded for October.</p>	<p>All emergency drills will be completed and documented.</p>	<p>Ongoing</p>	

NAME - Agency Worker  
Amanda Holz

Date Issued  
11/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
1/22/2025