

Date Correction Plan Due 3/11/2024	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	
The Learning Center Daycare Llc		2000576602 / 002 - 1010616	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
224 W Main St Winneconne WI 54986		920-582-3998	2/21/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.09(1)(m) Infant & Toddler - Audio Monitoring Description: Based on observation of the one year old classroom there failed to be an audio monitoring device within area/room where a child under the age of one was placed to sleep.	The child under the age of one has been moved to a different crib. No other children under one year of age will sleep there.	2/26/24
2	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Based on observation of diaper changes within the one year old classroom the diaper changing surface failed to be disinfected appropriately. The product the center utilizes to disinfect the changing table states to allow 2 minutes of dry time. The center completed diaper changes right after one another and failed to wait the two minutes in-between diaper changes to allow proper disinfecting.	Licensing Specialist recommended product with 1 minute dry time. It was ordered and is now being used properly in the classrooms.	2/26/24

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			Verification Date

NAME - Agency Worker
Cassandra Debauche

Date Issued
2/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sammy Brooks

Date Signed

2/26/24