

Date Correction Plan Due 6/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Children Of The Lord Daycare		Provider Number / Facility ID Number 8000581678 / 001 - 1011149			
Address - Facility (Street, City, State, Zip Code) 2015 Ward Ave La Crosse WI 54601		Telephone Number 608-785-1013	Date - Regulation Visit 5/23/2025		
	Rule/Statute Number Noncompliance Statement	Correction Plan	<table border="1"> <tr> <td data-bbox="1499 706 1730 776"> Expected Completion Date </td> <td data-bbox="1730 706 1927 776"> Verification Date </td> </tr> </table>	Expected Completion Date	Verification Date
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1	251.055(1)(a) Supervision Of Children Description: Per center director, a child was left unsupervised for approximately 4 minutes when staff did not notice he did not return to the classroom after he was taken out of the stroller and went to the playroom. Repeat violation: Previously cited on 3/24/2025, 5/15/2024, 12/13/2023	Both teachers were written up. Training has been done with all staff along with implementing a new procedure. Please see new procedure below.	<table border="1"> <tr> <td data-bbox="1499 776 1730 1122">May 23, 2025</td> <td data-bbox="1730 776 1927 1122"></td> </tr> </table>	May 23, 2025	
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2	251.055(1)(f) Child Tracking Procedure Description: Per center director, a child was missing from his classroom for approximately 4 minutes. Staff did not use the tracking procedure to ensure that the names and whereabouts of children are known at all times.	All teachers have been trained to park the stroller directly outside the classroom door. They are then to put the children from the classroom into the stroller based on the order of children listed on the clipboard. This guarantees that all children are placed into the stroller when leaving the classroom. Teachers will do this same process when removing children from the stroller & placing them in the classroom. One teacher in the classroom passes off or receives children. One teacher outside the classroom will place the children into the stroller or get them out of the stroller. Both teachers are always within sight & sound. This process ensures that all children are accounted for and there is no room for a child to walk down the hallway.	<table border="1"> <tr> <td data-bbox="1499 1122 1730 1435"> May 23, 2025 June 2, 2025 Training </td> <td data-bbox="1730 1122 1927 1435"></td> </tr> </table>	May 23, 2025 June 2, 2025 Training	
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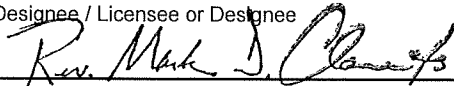
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NAME - Agency Worker
Kimberly Jasper

Date Issued
6/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Rev. Mark D. Clements



Date Signed
6/17/2025