

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/31/2024

TO FILE A COMPLAINT CALL
608-422-6785

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**
St. Paul's LIT Lambs 3000589443 / 001 - 2003909

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
911 Division St Mauston WI 539481935 608-847-2515

Date - Regulation Visit
8/29/2024

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|--|---|---|-------------------|
| <p>1 251.055(1)(a) Supervision Of Children</p> <p>Description: Each child was not supervised by a child care worker who is within the sight and sound of the children when staff at the center left a 3-year-old child unsupervised on the playground for approximately ten minutes. The center self-reported this incident. Repeat violation: Previously cited on 5/8/2024</p> | <p><i>Implemented / Reviewed a 3-Step Counting</i></p> <ol style="list-style-type: none"> 1. When leaving space area 2. Being there out the doorway 3. Once in space intended to get to. <p>All staff to adhere to 3-Step count</p> | <p>8.29/8.30 <u>2024</u> 9.17.24 10.15.24</p> | |

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St. Paul's Lil' Lambs

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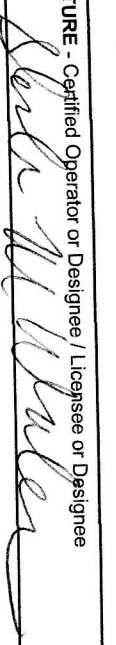
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| <p>2 251.055(1)(f) Child Tracking Procedure</p> <p>Description: Staff at the center did not adhere to a procedure to ensure that the number, names, and whereabouts of children in care are known to assigned child care workers at all times when staff at the center did a name-to-face count before leaving the outdoor play space, however a 3-year-old child was behind a door and was not counted. The child was left unsupervised on the playground for approximately ten minutes. The center self-reported this incident.</p> | <p><i>Reviewed/ Implemented 3 Step Count</i></p> <p><i>3 Step Count</i></p> <ol style="list-style-type: none"> <i>1. When leaving indoor space</i> <i>2. Doing in/out doorway</i> <i>3. Arrived at new space.</i> <p><i>All Staff must do 3 Step Count</i></p> | <p><i>8/29/20</i></p> <p><i>Reviewed 9.17.24</i></p> <p><i>Reviewed 10.15.24</i></p> | |

NAME - Agency Worker
Robert Micooy

Date Issued
10/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10.24.24