

<b>Date Correction Plan Due</b> 7/24/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
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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> Wausau Child Care-Franklin St Ctr		<b>Provider Number / Facility ID Number</b> 0000557000 / 004 - 620078		
<b>Address - Facility (Street, City, State, Zip Code)</b> 721 Franklin St Wausau WI 544034978		<b>Telephone Number</b> 715-848-1436	<b>Date - Regulation Visit</b> 7/9/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: Per review, medical log books have not been reviewed every six months as required. The last documented review is July 2022.	Med log Books are reviewed and will be renewed every 6 months.  Directors have set a reminder.	7/12/2024	
2	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: Child 7 had an inhaler on site that expired in April 2024.	Child 7's parents were reached out to.  Child 7 has an updated inhaler on site.	7/22/2024	

Directors will check inhaler dates more carefully during registration.

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3	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Child 8 had an inhaler and another prescription medication on site without a current authorization from a parent to administer.	Child 8 has an inhaler and prescription medication with updated correct authorization from the parent to administer. Directors will check authorizations more careful during registration	7/12/24	

NAME - Agency Worker  
Kirsten Kronberger

Date Issued  
7/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Taylor Fenham*

7/10/2024