

Date Correction Plan Due
11/21/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN**

TO FILE A COMPLAINT CALL
715-361-7700

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	
Wcc-Riverview Before-After School		0000557000 / 013 - 620165	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4303 Troy St Riverview Elementary School Wausau WI 544032264		715-848-1436	11/6/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information was not complete for Child 1. Repeat violation: Previously cited on 11/22/2024	enrollment information will be completed to 100% for child 1. Director will make sure this is completed.	11/14/25
2	251.06(3)(b)2. Emergencies - Practice Written Plans Description: The center did not practice or document completing tornado drills for September or October 2025. Repeat violation: Previously cited on 11/22/2024	emergency plans will be up to date for sept. and october of 2025 and will continue to be followed. Director will have a sit down conversation regarding incompletion of emergencies practice.	11/14/25

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: Per observation, staff cleaned and sanitized tables in preparation for snack. Children then proceeded to play games on top of the tables. When it was time for snack, the tables were not re-cleaned or sanitized before children sat down to eat.	Directors will rediscuss sanitation rules with teachers. Teachers will again have a reminder on what is expected for sanitation.	11/14/25	
4 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Child 2 had a medication on site that was expired and there was not a current authorization from the parent.	Teacher at Riverview will return expired medication to parent. Teacher will renew a med form if parent requests medication on site.	11/14/25	

NAME - Agency Worker
Bonnie Davis

Date Issued
11/7/2025

SIGNATURE, Certified Operator or Designee / Licensee or Designee

Kevin Gochummi

Date Signed
11/10/2025