

Date Correction Plan Due 3/20/2024	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 Jesus' Little Lambs Child Care Ctr		Provider Number / Facility ID Number 0000569920 / 001 - 1002992	
Address - Facility (Street, City, State, Zip Code) 855 Martin Ave Fond Du Lac WI 54935		Telephone Number 920-921-8500	Date - Regulation Visit 2/28/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.04(4)(a)2.c. Parent Notification - Injury, Consumption Of Allergen, Incorrect Medication</p> <p>Description: Based on records review, on 9/28/2023, a 1.5 year old child while on the playground, fell down and hit the side of their head on the artificial turf, resulting on a red spot on the side of their forehead. On 5/2/2023, the same child fell off a plastic saucer, hitting their head on the floor, resulting on a rug burn on the left side of their forehead. In both instances, the child's parents were not notified immediately as required.</p> <p>Repeat violation: Previously cited on 9/12/2023</p>	<p>The staff were informed that anytime a child has received an injury to the head they should notify the parents with their preferred communication choice at the time of the injury.</p>	2/28/2024

NAME - Agency Worker Gloribel Tegen	Date Issued 3/6/2024
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SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Hou' Schwabe</i>	Date Signed 3/19/2024
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