

Date Correction Plan Due 8/2/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center St Lawrence Child Care		Provider Number / Facility ID Number 9000568399 / 002 - 1003174		
Address - Facility (Street, City, State, Zip Code) 551 10Th Ave N Wisc Rapids WI 544952567		Telephone Number 715-422-0990	Date - Regulation Visit 7/10/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Current certification in infant and child CPR with the use of AED was not on file for Staff A. Repeat violation: Previously cited on 12/13/2023	<i>Reminders have been set for all Staff</i>	<i>Completed ✓ 7-18-24</i>	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Documentation of current biennial training in child abuse and neglect reporting was not on file for Staff D. Repeat violation: Previously cited on 12/13/2023	<i>Reminders have been set for all Staff</i>	<i>Completed ✓ 7-18-24</i>	

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3 251.07(6)(dm)3.b. Medical Log - Injury In Care Description: Per review of the medical log book, an injury to a child in care was not documented in the two year old classroom.	A discussion was held regarding the proper way to write up incidents	7-10-24	
4 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the two year old room had not been reviewed since February 2023.	Reminder has been set to review as needed every (6 month time frame)	7-10-24	
5 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: In the Infant Room, an authorization for acetaminophen did not identify the times of administration.	A discussion was had reviewing regulations on Med Form & form was corrected.	7-18-24	
6 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Staff had not updated the infant intake form every 3 months for child 8. Repeat violation: Previously cited on 12/13/2023	Discussion was held to update every 3 months. Reminders are set.	7-18-24	