

<b>Date Correction Plan Due</b> 10/7/2021	<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> St Lawrence Early Childhood Center		<b>Provider Number / Facility ID Number</b> 9000568399 / 002 - 1003174		
<b>Address - Facility (Street, City, State, Zip Code)</b> 551 10Th Ave N Wisc Rapids WI 544952567		<b>Telephone Number</b> 715-422-0990	<b>Date - Regulation Visit</b> 9/16/2021	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child 1 does not have documentation of a physical examination on file.	Quarterly check files to update Health Exam forms. Will look through files to see which ones need current doctor signature.	11/15/2022	
2	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Most recent documented physical examination on file for Child 2 is dated 3/14/19.	Quarterly check files to update Health Exam forms. Will contact parent to have child's updated.	12/1/2021	

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3	251.04(8)(b) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Per file review, Staff A has not completed Child Abuse and Neglect training every 2 years.  Repeat violation: Previously cited on 12/2/2019	Spoke to Staff A and she is completing training.	9/23/2021	
4	251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: A soft mat was observed on top of the mattress in a playpen in the infant room. Per staff statement the child that uses the playpen is under 1 year of age.	Soft mat was removed and corrected 9/16/2021. Informed staff of regulation.	9/16/2021 Completed	

**NAME - Certification Worker / Licensing Specialist**  
Kimberly Gachnang

**Date Issued**  
9/23/2021

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**