Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/10/2024		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.

Received
OCT 02 '24
DCF - NRO

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number
St Luke's Preschool And 4K		9000577689 / 001 - 620148

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2011 10Th St S Wisc Rapids WI 544946302	715-423-5990	9/18/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: In the 3K room, 13 children were in care but only 12 children were signed in on the attendance sheet.	We will continue to take attendance as children arrive. Those arriving late will be marked at that time	immediate	

NAME - Agency Worker
Tiisha Harrell

Date Issued
9/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
K Wenzel

Date Signed
9/30/24