

<b>Date Correction Plan Due</b> 1/31/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-930-1148
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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.

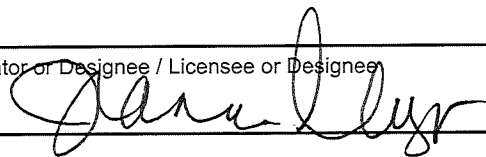
**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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> Family Forum Head Start Ctr 2		<b>Provider Number / Facility ID Number</b> 9000577839 / 007 - 520471		
<b>Address - Facility (Street, City, State, Zip Code)</b> 518 Grand Ave Superior WI 548801217		<b>Telephone Number</b> 715-392-9848	<b>Date - Regulation Visit</b> 1/10/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.055(1)(a) <b>Supervision Of Children</b></p> <p>Description: The Center Self-Reported That A Teacher Left A 3 Year Old Child In The Bathroom After Returning To The Classroom Directly Across The Hall With 3 Other Children. The Child Was Out Of Sight And Sound Supervision Of A Child Care Worker For Approximately 1_ Minute.</p>	<p>Moved the 3-year-old children to a different room that has a bathroom.</p> <p>Added a floor "Stop" sign at the door for a visual check-point.</p> <p>Added a "Stop" sign in the hallway upon coming out of the bathroom to hallway.</p> <p>Reviewed as protocol.</p> <p>Practice and implement counting, scanning, and communication weekly.</p> <p>Monthly discussions as a large center team.</p>	<p>January 3, 2024</p> <p>December 11, 2023</p> <p>December 11, 2023</p> <p>Ongoing weekly</p> <p>Ongoing to June 2024</p> <p>December 25, 2023</p>	

**NAME - Agency Worker**  
Emily Johnson

**Date Issued**  
1/18/2024

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



**Date Signed**

1.22.2024