

Date Correction Plan Due 12/27/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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		Provider Number / Facility ID Number		
Blooming Grove Montessori Children's House Inc		3000588943 / 001 - 2002901		
Address - Facility (Street, City, State, Zip Code) 4560 Rustic Dr Madison WI 537186559		Telephone Number 608-658-9121	Date - Regulation Visit 11/19/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Physical examination report was not completed or located in the file for Staff B.	Staff B had a physical examination on 12/9/2024 and the document was signed by a physician and added to the staff file	12/9/2024	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Training in preventing abusive head trauma was not completed by Staff C.	Staff C completed the Abusive Head Trauma Training on 12/3/2024	12/3/2024	

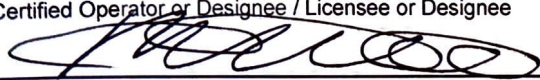
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3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Training on child abuse and neglect reporting requirements was not completed within one week after beginning work at the center by Staff A and Staff C.	Staff A completed CAN training on 12/2/2024 and Staff C completed it on 11/25/2024	12/2/2024	
4	251.055(1)(a) Supervision Of Children Description: Six children, ages 6 to 11, were observed to be inside the school age classroom with no adult present inside the classroom with them for at least 15 minutes while the substitute child care worker raked leaves in the fenced area outside the classroom.	All staff, including substitutes, reviewed rules and regulations of sight and sound requirements for school age children during the 12/2/2024 staff meeting and a reminder memo went out to all staff reviewing the rules and regulations for school aged children.	12/2/2024	
5	251.055(1)(f) Child Tracking Procedure Description: Staff A was observed to not follow the program's child tracking procedure when children in the school-age classroom left for the day but were not signed out of the classroom.	Staff A has been coached on utilizing the Montessori Compass attendance app used to track children. Sign in and sign out procedures were reviewed with all staff at the 12/2/2024 Staff Meeting.	12/2/2024	

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6	251.06(2)(m) Cleaning Aids - Equipment Description: Three spray cleaners, marked "keep out of reach of children" were observed to be within reach of children in the school-age classroom.	Spray cleaners were restored to their proper storage locations and staff were reminded to keep these items out of the reach of the children, including in the school aged program, during the 12/2/2024 staff meeting.	11/26/2024
			Verification Date

NAME - Agency Worker
Cierrena Schoville

Date Issued
12/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

12/20/24