

Date Correction Plan Due 5/2/2022	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 Boys And Girls Club Of Janesville		Provider Number / Facility ID Number 6000589786 / 001 - 1007692	
Address - Facility (Street, City, State, Zip Code) 200 W Court St Janesville WI 535483886		Telephone Number 608-755-0575	Date - Regulation Visit 3/23/2022
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B did not have current documentation of completion of an approved infant and child CPR with AED course.	Staff B was able to provide documentation of completing an approved infant and child CPR with AED course. Certificate was emailed to licensing specialist.	3/31/2022	
2 251.095(4)(b)2. School-Age Care - Center Director, Child Care Teacher Description: Staff A, working as a school age group leader or teacher, had not completed the required department-approved training for that position.	Staff A is working towards completing required department approved training for their position. Until Staff A has completed their course, another lead staff has been assigned to their room.	5/27/2022	

NAME - Certification Worker / Licensing Specialist
Chelsey Thill

Date Issued
4/18/2022

SIGNATURE - Certified Operator / Designee / Licensee or Designee

Date Signed