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DCF - NRO

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 1/1/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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 noncompliances. 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 Christys Child Care Center	Provider Number / Facility ID Number 1000559671 / 002 - 1009998
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Address - Facility (Street, City, State, Zip Code) 3217 Center St Stevens Point WI 544814217	Telephone Number 715-341-9944	Date - Regulation Visit 11/25/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The current statement of noncompliance, including rule violations not verified as corrected by the department, was not posted next to the child care license.	"Current" noncompliance was located and placed next to Child Care license	11/25/24	
2	251.05(2)(a) Staff Record - Maintenance & Availability Description: Staff H did not have a staff file.	Staff H file located	11/25/24	

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Christys Child Care Center

Provider Number / Facility ID Number

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3217 Center St Stevens Point WI 544814217

Telephone Number
715-341-9944

Date - Regulation Visit
11/25/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(2)(a)1. Staff Record - Personal Information Description: Staff D and E did not have record of personal information on file.	Staff D + E record of personal info on file	11/30/24	
4	251.05(2)(a)3 a. Staff Record - Physical Examination Description: Staff A, B, C, and D did have record of a health report on file.	Staff health reports A B C D-	1/31/25 1/31/25 1/31/25 11/25/24	
5	251.05(2)(a)7. Staff Record - Continuing Education Description: Staff G did not have record of 15 hours of continuing education for 2023 on file.	Staff G cont. Ed. on file	11/25/24	
6	251.05(2)(a)8. Staff Record - Orientation Description: Staff A, C, and D did not have record of orientation on file.	Staff orientation on file A C D	11/25/24 11/25/24 11/25/24	

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3217 Center St Stevens Point WI 544814217		715-341-9944	11/25/2024	
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
7	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B and C did not have record of current CPR certification on file.	Staff B & C CPR Certificate on file	11/25/24	
8	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff D, F, and G did not have record of current child abuse and neglect training on file.	Staff CAN training on file D F G	1/31/25 on file 11/25/24 1/31/25	
9	251.06(2)(p)4.b. Radon - Mitigation System Description: Due to elevated levels of radon a mitigation system was due to be installed by 06/30/24. As of 11/25/24 a mitigation system has not been installed.	Working on resolving radon mitigation system with "Scott the radon man"	1/31/25	
10	251.06(9)(d)2.a. Food Storage - Dry Food Description: There were several dry food items downstairs that were not labeled and stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers.	opened dry food items will be labeled, dated and stored per licensing regulation	11/25/24	

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11	251.07(3)(a)5. Indoor Equipment - Intended Use Description: An infant wearing a sleep sack was placed into a bouncer chair and the safety straps were not used per the manufacturer's recommendations due the sleep sack inhibiting the ability to use them.	Infants will be buckled in bouncer chair per manufacturer's recommendations immediately	11/25/24	
12	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The product used to sanitize eating surfaces did not contain directions for sanitizing hard nonporous food surfaces on the label. Repeat violation: Previously cited on 11/29/2023	Immediately changed to bleach wipes for sanitizer	11/25/24	
13	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Per interview and observation, staff are not using the disinfecting product per the product label instructions.	Immediately changed to bleach wipes.	11/25/24	

Date Issued
12/17/2024

NAME - Agency Worker
Heather Struck

Date Signed
12/3/24

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Christy R. Hoffinger