

Date Correction Plan Due 5/16/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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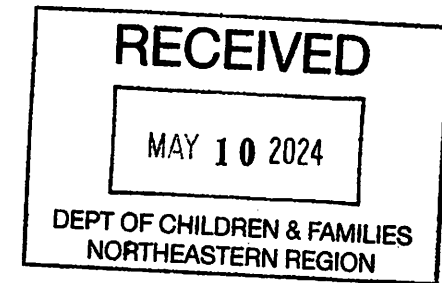
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) 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 Kids Clubhouse Childcare Cntr Inc		Provider Number / Facility ID Number 4000582574 / 001 - 1011989		
Address - Facility (Street, City, State, Zip Code) 310 Knights Ct Campbellsport WI 530102270		Telephone Number 920-533-5111	Date - Regulation Visit 5/1/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Based upon observation on May 1, 2024, the most current noncompliance statement dated 10/10/23 was not posted at the center.	printed & posted 5/3/24	5/3/24	
2	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Based upon review on May 1, 2024, Child #4 of the Child Record Checklist did not have any written consent for emergency medical care or treatment.	boxes checked by Mon 5/3/24	5/3/24	

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3	251.04(6)(a)6m. Child Record - Immunization History Description: Based upon review on May 1, 2024, Child #1 of the Child Record Checklist did not have documentation of immunization history on file. Repeat violation: Previously cited on 10/10/2023	Parent notified 5/3/24.	6/01/24	
4	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Based upon review on May 1, 2024, Child #2, #3 and #4 of the Child Record Checklist did not have documentation of a physical exam on file.	Parent notified 5/3/24.	6/01/24	
5	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based upon review on May 1, 2024, Staff Member A of the Staff Record Checklist did not have documentation of a physical exam on file within 30 days of hire. Repeat violation: Previously cited on 10/10/2023	Physical exam form given to staff 5/3.	6/01/24	

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6	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Based upon review on May 1, 2024, Staff Member B of the Staff Record Checklist did not have at least 4 hours of training in kitchen sanitation, food handling, or nutrition in 2023.	Totally forgot! Will find & take ASAP!	6/01/24



NAME - Agency Worker
Jamie Brandt

Date Issued
5/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Vickie Rensdeman

Date Signed

5/03/24