

Date Correction Plan Due 1/6/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: On 12/14/21, current certificate of completion of the biennial training in child abuse & neglect laws, identification, and reporting procedures within the past 24 months was not observed for staff B.	Employee Completed Biennial CAN training on 1/4/2022	1/4/2022	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: On 12/14/21, a physical examination to be reported on a form provided by the Department, completed 12 months prior or within 30 days after beginning work at the center was not observed on file for employee D , indicating she is free from illness detrimental to child including tuberculosis and physically able to work with young children.	Employee has an appointment to complete her physical and TB test on 1/11/2022. Due to Holidays and COVID this was the first available appointment.	1/12/2022	

Name - Certified Operator / Licensed Center New Adventures Lrn Ctr - Prescott		Provider Number / Facility ID Number 9000586199 / 001 - 1016024		
Address - Facility (Street, City, State, Zip Code) 1051 Orrin Rd Prescott WI 54021		Telephone Number 715-262-4245	Date - Regulation Visit 12/14/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(b) Shaken Baby Syndrome Prevention Training Description: On 12/14/21, Documentation of completion of Shaken Baby Syndrome/ Abusive Head Trauma Prevention training was not observed On file for staff D. A department approved training in Shaken Baby Syndrome and Abusive Head Trauma Training Prevention is required to be completed prior working with children under age 5.	Employee completed training on 12/21/2021	12/21/2021	
4	251.07(5)(a)6m. Record Of Parent-Provided Snacks Description: On 12/14/21, snacks provided by parents to the 4k classroom is not being recorded.	4K Now Completes a monthly calendar for snack provided in the school district 4K program.	1/3/2022 return to 4K day from holidays.	
5	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: On 12/14/21, There was no documentation showing the director reviewed the medical log book within the last 6 months. Rule requires that records of injuries shall be reviewed by the director or designated person with staff every 6 months in order to ensure that all possible preventive measures are being taken.	Logs were reviewed by Director on 12/15/2021. We also made certain to write dates on calendars to check med log books.	12/15/2021	

NAME - Certification Worker / Licensing Specialist Sarah Yang	Date Issued 12/23/2021
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 1/4/2022

Certificate of Completion

This is to certify that

Alyssa Rain Allison

has successfully completed
Abusive Head Trauma Prevention Training For Child Care Providers

New Adventures Learning Center

Agency Name

12/21/2021

Date of Completion

Tracy Collins & Michelle Perhus

Trainer Name

Tracy Collins + Michelle Perhus

Trainer Signature



Services available to help the family and the child include counseling, in-home services, mental health and alcohol or drug abuse services, assistance or training in home and financial management, parent education and self-help groups. In severe situations, it may be necessary to temporarily place a child in out-of-home care.

A person who is mandated to report suspected child abuse or neglect will be informed by the county what action, if any, was taken to protect the health, safety and welfare of the child who is the subject of the report.

SIGNS OF CHILD ABUSE & NEGLECT

Following are the major signs of physical and sexual abuse, emotional damage and neglect. One of these, or even several in combination, may not indicate that abuse has occurred. They may indicate accidents or that medical conditions, emotional illness or other problems exist. If a number of these signs occur together or if they reoccur frequently, child abuse and neglect may be suspected.

SIGNS OF PHYSICAL ABUSE

- Bruises, welts on face, neck, chest, back
- Injuries in the shape of object (belt, cord)
- Unexplained burns on palms, soles of feet, back
- Fractures that do not fit the story of how an injury occurred
- Delay in seeking medical help
- Extremes in behavior: very aggressive or withdrawn and shy
- Afraid to go home
- Frightened of parents
- Fearful of other adults

SIGNS OF EMOTIONAL DAMAGE

- Low self-esteem
- Self-denigration
- Severe depression
- Aggression
- Withdrawal
- Severe anxiety

SIGNS OF NEGLECT

- Poor hygiene, odor
- Inappropriately dressed for weather
- Needs medical or dental care
- Left alone, unsupervised for long periods
- Failure to thrive, malnutrition
- Constant hunger, begs or steals food
- Extreme willingness to please
- Frequent absence from school
- Arrives early and stays late at school or play areas or other people's homes

SIGNS OF SEXUAL ABUSE

- Pain, swelling or itching in genital area
- Bruises, bleeding, discharge in genital area
- Difficulty walking or sitting, frequent urination, pain
- Stained or bloody underclothing
- Venereal disease
- Refusal to take part in gym or other exercises
- Poor peer relationships
- Unusual interest in sex for age
- Drastic change in school achievement
- Runaway or delinquent
- Regressive or childlike behavior

YOU CAN HELP! REPORT CHILD ABUSE AND NEGLECT

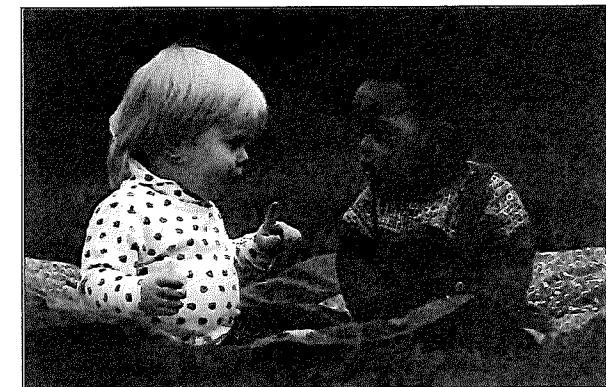
Immediately contact your county department of social or human services, sheriff, or the local police.

To locate the appropriate county human/social service agency to report:

<https://dcf.wisconsin.gov/reportabuse>

The Department of Children and Families is an equal opportunity employer and service provider. If you have a disability and need to access services, receive information in an alternate format, or need information translated to another language, please call (608) 266-8787. Individuals who are deaf, hard of hearing, deaf-blind or speech disabled can use the free Wisconsin Relay Service (WRS) – 711 to contact the department.

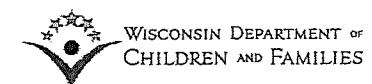
It shouldn't hurt to be a child



... but sometimes it does

Ask Yourself How You Can Help

REPORT CHILD ABUSE AND NEGLECT



Division of Safety and Permanence

Sandy Dralle 11/14/22

County Department of Human/Social Services
or the Division of Milwaukee Child Protective Services

CERTIFICATE OF COMPLETION

This certifies that

Sandra Dralle

has successfully completed

Mandated Reporter Online Training

1/4/2022

