

Date Correction Plan Due 1/21/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 The Academy		Provider Number / Facility ID Number 1000589461 / 001 - 2003933		
Address - Facility (Street, City, State, Zip Code) 9605 Spring St Mt Pleasant WI 534062442		Telephone Number 262-635-2600	Date - Regulation Visit 1/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in the Discovery Room registered above 40 degrees. Repeat violation: Previously cited on 5/3/2022	temperature lowered and temp is registering at 30 degrees.	1/12/24	
2	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The refrigerator in the Enactment room did not have a clearly visible thermometer.	Visible thermometer now in Enactment Room fridge.	2/16/24	

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3	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child care workers did not document changes in a child's development and routines every three months based on discussion with the parent for all children in the Exploration room.	all intake forms have been updated.	2/16/24

NAME - Agency Worker
Jennifer Brees, Colleen Hanser

Date Issued
1/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

J. Hansen

Date Signed

2/16/24