

<b>Date Correction Plan Due</b> 7/7/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Chiemsee Castle Dc-Preschool Llc		1000574371 / 002 - 1012381		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
4055 State Rd 91 Oshkosh WI 54904		920-231-4768	4/13/2022	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  <i>Description: Based on record review on 4/13/22 according the the Staff Record Checklist Staff Member A, B, and C failed to have preliminary eligibility prior to working with children.</i>	<i>There was <u>one</u> employee who wasn't "prospective" due to her fingerprint. An employee will not start until final eligibility has been received.</i>	ASAP	
2	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  <i>Description: Based on observation of the outdoor play space the fence boards along the bottom of the fence has protruding screws in multiple spots that is accessible to children. The exterior classroom doors facing within the outdoor play space have peeling chipping rust accessible to children.</i>	<i>The <sup>entire</sup> playground has been replaced. The door has also been fixed. We have other priorities inside the facility that take precedent over a little bit of rust on a door.</i>	June 14th	

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Chiemsee Castle Dc-Preschool Llc

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4055 State Rd 91 Oshkosh WI 54904

Telephone Number

920-231-4768

Date - Regulation Visit

4/13/2022

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.07(6)(g)4. Properly Clothed Children</p> <p>Description: On December 14, 2021, a child was not properly clothed to ensure warmth when a 3-year-old child was outside without the child's snow pants on.</p>	<p>A child refused snowpants + wouldn't keep them on. There wasn't snow on the ground so child was kept on concrete. That child</p>	<p>Child left in Dec 2021</p>	

no longer is enrolled due to behavioral issues

NAME - Certification Worker / Licensing Specialist

Cassandra Debauche

Date Issued

6/23/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

June 23rd 2022