

Date Correction Plan Due 8/9/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Extra Mile Child Care		Provider Number / Facility ID Number 2000560952 / 005 - 2100925		
Address - Facility (Street, City, State, Zip Code) 300 Riverside Cir Plymouth WI 530731247		Telephone Number 920-334-0463	Date - Regulation Visit 7/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: Based upon review on July 18, 2024, Child #2 and 4 of the Child Record Checklist did not have documentation of immunization history on file. Repeat violation: Previously cited on 7/19/2023	Immunization Record for Children 2 and 4 will be obtained and on file in the center.	8/31/24	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Based upon review on July 18, 2024 Staff Member A & D of the Staff Record Checklist did not have a certificate of completion for infant/child CPR on file. Repeat violation: Previously cited on 7/19/2023	Staff Members A and D will put current documentation of CPR/AED training on file in the center. CPR/AED and First Aide Training is offered through Plymouth Joint School District.	12/31/24	

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300 Riverside Cir Plymouth WI 530731247		920-334-0463	7/18/2024	
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3	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Based upon review on July 18, 2024, Staff Member A, B, D and E of the Staff Record Checklist did not have training on child abuse and neglect reporting requirements.</p> <p>Repeat violation: Previously cited on 7/19/2023, 11/30/2022</p>	<p>All staff members will complete child abuse and neglect training and put documentation on file in the center.</p> <p>Those not yet trained will do so through the DCF website.</p>	8/31/24	
4	<p>251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted</p> <p>Description: Based upon observation on July 18, 2024, the tornado evacuation route and shelter location was not posted at the center.</p> <p>Repeat violation: Previously cited on 7/19/2023</p>	<p>Evacuation Routes and shelter locations will be posted at the center.</p>	12/31/24	
5	<p>251.06(3)(b)2. Emergencies - Practice Written Plans</p> <p>Description: Based upon review on July 18, 2024, there were no emergency drills documented.</p> <p>Repeat violation: Previously cited on 7/19/2023</p>	<p>Documentation of fire and tornado drills are kept by building secretary.</p> <p>Fire drills will be practiced once a month when the principal and secretary are not present, July and August, due to being in an elementary school building. Documentation will be on the Safety and Emergency Response Document for Group Child Care Centers.</p>	8/31/24	
6	<p>251.06(4)(f) Electrical Outlet Limit</p> <p>Description: Based upon observation on July 18, 2024, there were 3 cords plugged into an outlet extender near the staff desk.</p>	<p>Additional outlets will be installed by the Plymouth Joint School District's electrician so power strips will not be needed.</p>	12/31/24	

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NAME - Agency Worker
Jamie Brandt

Date Issued
7/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Karyn K. Baum

Date Signed
8/9/2024