

Date Correction Plan Due 3/6/2025	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.

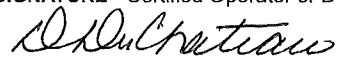
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 Encompass - Ruth Helf Center		Provider Number / Facility ID Number 3000559973 / 010 - 1002165		
Address - Facility (Street, City, State, Zip Code) 2787 W Mason St Green Bay WI 543034965		Telephone Number 920-405-9083	Date - Regulation Visit 9/16/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.09(4)(a)11. Infant & Toddler - Cleaning Child's Diaper Area Description: In July and September of 2024, a child's diaper area failed to be thoroughly wiped/cleaned. Dried fecal matter remained on the child's diaper area.	Director went to each teacher and talked about cleanliness around the diaper area. Reviewed the correct procedures to follow to ensure the cleanliness in this area. Implemented immediately. Put in the 2025 Budget for a changing table for the Butterflies room	9/16/2024	

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

2-28-2025