

Date Correction Plan Due 2/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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 Montessori School Of Wausau		DCF FEB 21 24	Provider Number / Facility ID Number 4000557104 / 001 - 620058	
Address - Facility (Street, City, State, Zip Code) 1921 Wegner St Wausau WI 544015260		Telephone Number 715-842-7917	Date - Regulation Visit 2/1/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff D does not have documentation of health report on file. Repeat violation: Previously cited on 6/14/2022 (Not employed here on 6/14/22)	She has an appointment set for Tues., February 20, 2024	02/20/24	
2	251.05(2)(a)7. Staff Record - Continuing Education Description: Staff A does not have documentation of completion of the required continuing education hours for 2022.	This is progressing, but is difficult to find the extra time needed, as well as classes that I haven't already taken.	06/15/24	

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1921 Wegner St Wausau WI 544015260		715-842-7917	2/1/2024	
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3	251.05(2)(a)8. Staff Record - Orientation Description: Staff D does not have documentation of completion of orientation.	The form was completed but was in the classfile - It is now ⁱⁿ her personal file	2/1/2024	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff E does not have documentation of completion of CPR/AED training.	Working on getting us signed up for a class, as staff A+B are also going to be needing a re-fresher by 2/22/24 Waiting waiting on schedule date from NTC.	Mid-March 20, 24	
5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B and D do not have documentation of current training in child abuse and neglect reporting.	Reading 5 Steps to Protecting our Children (Darkness to Light) All staff will do this.	02/20/24	
6	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The snack table in classroom 1 was not sanitized between uses with an approved sanitizing product.	We are now using the bleach solution that you mentioned (in all classrooms)	2/06/2024	

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NAME - Agency Worker
Kirsten Kronberger, Tiisha Harrell

Date Issued
2/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Gwendolyn Lombardo

Date Signed
02/14/2024