

<b>Date Correction Plan Due</b> 8/14/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Montessori School Of Wausau		<b>Provider Number / Facility ID Number</b> 4000557104 / 001 - 620058		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1921 Wegner St Wausau WI 544015260		<b>Telephone Number</b> 715-842-7917	<b>Date - Regulation Visit</b> 7/25/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A does not have documentation of completion of child abuse and neglect reporting.  Repeat violation: Previously cited on 2/1/2024	<i>will read "Darkness to Light" 5 steps to protecting our children.</i>	<i>08/07/24</i>	
2	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: Neither climber has the required 9" of loose fill under the areas that are 4' or higher.	<i>Currently working on getting a load of chips ASAP. We only have 1 1/2 weeks left, and I hope to get them by the start of school</i>	<i>08/28/24</i>	

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1921 Wegner St Wausau WI 544015260		715-842-7917	7/25/2024	
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3	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Two cans of stain were sitting in the hallway outside of the classrooms and in front of the kitchen area within reach of children.	The cans were placed in the locked cleaning closet as soon as you left.	7/25/24	
4	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: There are two holes on one side of the storage shed located in the outdoor play space that have jagged edges. The spider climber has areas of rust.	The bottom edge of the entire shed will be replaced. The rust will be sanded and the entire spider will be painted.	9/3/24	
5	251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b>  Description: Per interview of staff, tables were not washed and sanitized prior to setting up snack.  Repeat violation: Previously cited on 2/1/2024	Tables are always cleaned before snack but we have moved to a 2 step process with soap water, then sanitized wipe.	Began this on 7/27/24.	
6	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The Medical Log book has not been reviewed every six months as required. Last reviews were June 2023 and August 2022.	The medical log was reviewed after you left. Will start a new log with the start of the school year.	7/27/24  9/3/24	

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**NAME - Agency Worker**  
Kirsten Kronberger, Heather Struck

**Date Issued**  
7/31/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**  
*Gwendolyn Lombardo*

**Date Signed**  
8/09/24