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DCF - NRO

<b>Date Correction Plan Due</b> 12/23/2024	<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> 12/5/2024	
	<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)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff B does not have documentation on file of a completed health exam.  Repeat violation: Previously cited on 2/1/2024	Staff B. will get a copy of her physical.	Jan. 15, 2025	
2	251.05(2)(a)8. <b>Staff Record - Orientation</b>  Description: Staff B does not have documentation of completion of orientation.  Repeat violation: Previously cited on 2/1/2024	Staff B. will redo her folder as it is misplaced. We will go over the orientation checklist again.	Jan. 3, 2025	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	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 training.  Repeat violation: Previously cited on 7/25/2024, 2/1/2024	Staff A. will be completing the CARE course Child Abuse and Neglect.	Jan. 30, 2025	
4	251.06(9)(d)2.b. <b>Food Storage - Distance Above Floor</b>  Description: A box of Ritz crackers was being stored directly on the floor in the kitchen.	We usually never have food on the floor - mistake of someone who took it off the counter. All food is in cupboards or on shelf.	Always from now on.	
5	251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b>  Description: Staff are sanitizing eating surfaces/tables with a product that is not an approved sanitizer for food grade surfaces.  Repeat violation: Previously cited on 7/25/2024, 2/1/2024	I am unable to find cleaner that adheres to the requirements, so we will go back to the solution of bleach water.	When we return on Jan. 2, 2025	

NAME - Agency Worker  
Kirsten Kronberger, Bonnie Davis

Date Issued  
12/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Gwendolyn Lombardo*

Date Signed  
12-19-2024