

Date Correction Plan Due 6/12/2025	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.

Received

Name - Certified Operator / Licensed Center Montessori School Of Wausau		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 5/21/2025	
JUN 07 '25 DCF - NRO				
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A does not have documentation on file of completion of child abuse and neglect reporting training. Repeat violation: Previously cited on 12/5/2024, 7/25/2024, 2/1/2024	<i>Staff took the class, but didn't understand about printing the certificate. She will do that!</i>	<i>June 15, 2025</i>	
2	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation that a fire drill or tornado drill were completed in April 2025.	<i>Those were done but forgot to put on sheet - They have been added on.</i>	<i>6/2/25</i>	

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3	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The Medical Log book has not been reviewed every six months as required. Last review was in July 2024. Repeat violation: Previously cited on 7/25/2024	The book has been reviewed. Nothing unusual was evident.	5/27/25	
4	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: There were medications at the center that were expired and ones that did not have current authorizations for use.	All of those past meds have been disposed of.	5/27/25	

NAME - Agency Worker
Bonnie Davis, Brooke Lampe

Date Issued
5/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Dwendaya Lombardo

Date Signed

6/3/2025