

Date Correction Plan Due 3/1/2024	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 Helen R Godfrey Unv Chld Lrn And Cc		Provider Number / Facility ID Number 4000559624 / 001 - 1004901	
Address - Facility (Street, City, State, Zip Code) 910 Fremont St Delzell Hall Stevens Point WI 544813105		Telephone Number 715-346-4370	Date - Regulation Visit 1/31/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: The medical log book shall be reviewed every 6 months to ensure all possible preventative measures are being taken.</p> <p>The center's medical log books were not reviewed within the last 6 months.</p>	<p>Medical log book was immediately reviewed upon notification. Calendar reminder set for a five month review cycle as to not go past the six month window in the future.</p>	<p>2/15/2024</p>

NAME - Agency Worker Heather Struck	Date Issued 2/15/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed 2/15/2024