

Date Correction Plan Due 1/23/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Cardinal Kids Club		Provider Number / Facility ID Number 7000555857 / 002 - 2100950		
Address - Facility (Street, City, State, Zip Code) S1450 Cty Rd Cc Spring Valley WI 547670249		Telephone Number 715-778-5551	Date - Regulation Visit 10/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(j) Report - Abuse Or Neglect Description: The Superintendent self-reported that center staff who had knowledge or reasonable cause to suspect a a child in care had been abused on October 8, 2024, by a staff person, failed to immediately make a report to Pierce County Department of Human Services or a local law enforcement agency, and the Department of Children and Families within 24 hours after the occurrence.	All current staff members have completed and are reviewing the mandatory child abuse and neglect reporting training course, which is approved by the Wisconsin Child Welfare Professional Development System. This training includes the Mandated Reporter Online Training. Staff members are also informed about the process of reporting to the Department of Children and Families. Compliance efforts began immediately following the regulatory visit around October 24, 2024. New staff members will complete this training after they are hired, and confirmation of their completion will be provided during orientation.	January 30th, 2025	

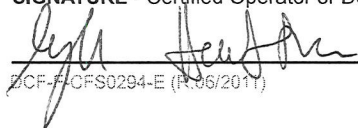
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2	251.04(8)(a) Mandated Reporting - Child Abuse & Neglect Description: The Superintendent self-reported that center staff who had knowledge or reasonable cause to suspect a child in care had been abused on October 8, 2024, failed to immediately make a report to Pierce County Department of Human Services or a local law enforcement agency, as required by s. 48.981, Stats.	All current staff members have completed and are reviewing the mandatory child abuse and neglect reporting training course. This training is approved by the Wisconsin Child Welfare Professional Development System and includes the Mandated Reporter Online Training. Compliance efforts began immediately following the regulatory visit around October 24, 2024. New staff members will complete this training after being hired, and confirmation of completion will be provided during orientation.	January 30th, 2025

NAME - Agency Worker
April Callihan

Date Issued
1/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



01/23/2025