

Date Correction Plan Due
10/4/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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)(f) 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

Provider Number / Facility ID Number

Pilgrim Lutheran Preschool And Cc

0000584440 / 001 - 1014044

Address - Facility (Street, City, State, Zip Code)
W156 N5429 Bette Dr Menomonee Falls WI 53051

Telephone Number
262-781-8305

Date - Regulation Visit
9/13/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff B doesn't meet the required qualifications that is needed to be an Assistant Teacher.	The assistant teacher will complete the Intro to Childcare Profession course booklet. She will begin Oct 1 and complete by Dec 1.	Dec. 1, 2024	
2 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There were two hand sanitizers, Lysol wipes and white board spray accessible to children in the classrooms.	All materials: hand sanitizer, wipes, & spray have been put up & out of reach of children.	9/13/2024 AS	

NAME - Agency Worker
Rhonda Brueggemann

Date Issued
9/19/2024

SIGNATURE Certified Operator or Designee / Licensee or Designee

Date Signed

Rhonda A Berg

9/24/2024