

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
715-361-7700

Date Correction Plan Due
1/18/2024

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		Provider Number / Facility ID Number		
Northwoods Child Development Center		0000588770 / 001 - 2002733		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1165 Us Highway 45 S Eagle River WI 545219378		715-479-7529	1/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff A does not have documentation of a physical examination on file.</p> <p>Repeat violation: Previously cited on 7/28/2023</p>	<p><i>Staff has scheduled an appointment on 2/5/24 for physical</i></p>	<p><i>2/5/2024</i></p>	
2	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: Child 1, 2, 3, 4, and 5 did not have documentation that changes in development and routines have been updated with the parents every 3 months as required.</p> <p>Repeat violation: Previously cited on 7/28/2023, 1/18/2023</p>	<p><i>All updates have been done, staff will be reminded monthly to check childrens files for lapses.</i></p>	<p><i>1/4/2024</i></p>	

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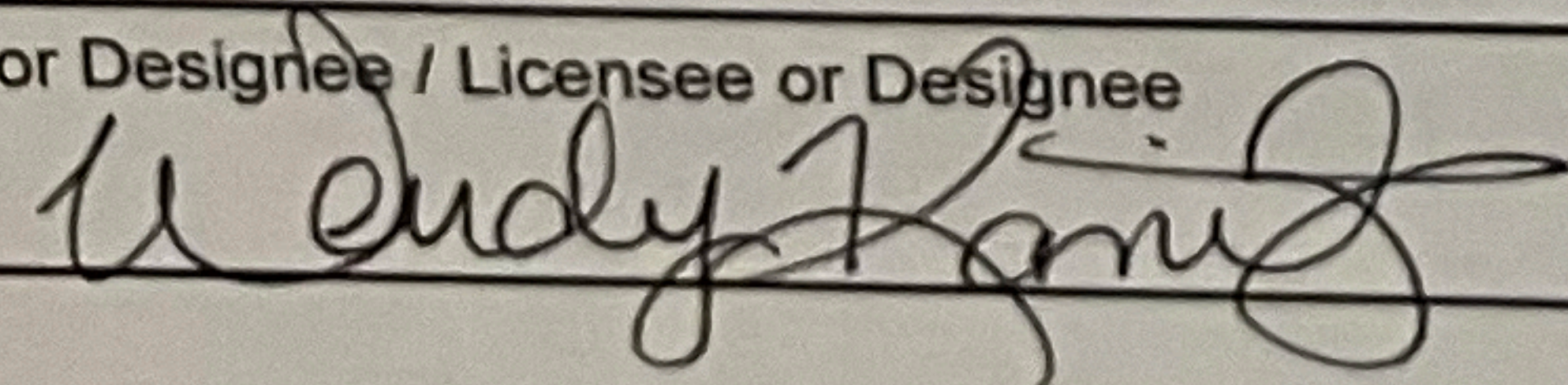
1/3/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: Staff in the infant classroom have not been completing a two step process to clean and disinfect the diaper changing table. Staff in other classrooms were not sure how long the disinfectant needed to remain on the diaper changing table.</p> <p>Repeat violation: Previously cited on 6/23/2022, 3/28/2022</p>	<p>Staff will be given a sheet w/ specific instruction for cleaning/disinfecting diaper surface.</p>	<p>1/4/2024</p>	

NAME - Agency Worker
Kirsten Kronberger

Date Issued
1/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1/4/2024