

Date Correction Plan Due 7/21/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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)(l) 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 Black River Area Child Care Asp		Provider Number / Facility ID Number 1000560621 / 002 - 520284		
Address - Facility (Street, City, State, Zip Code) 720 Forrest St Black River Fal WI 54615		Telephone Number 715-284-7506	Date - Regulation Visit 6/23/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(k) License Posted & Visible Description: The license was not posted near the entrance or in some other conspicuous area of the center as is required by rule.	The license will be posted on a bulletin board that will be near the entrance of the facility.	7-9-21	
2	251.04(2)(L)1.a. Monitoring Results Posted Description: The monitoring results and correction plan from the most recent licensing inspection was not posted as is required by rule.	The monitoring results will be posted on a bulletin board that will be near the entrance of the facility.	7-9-21	



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720 Forrest St Black River Fal WI 54615		715-284-7506	6/23/2021	
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3	<p>251.04(2)(L)1.c. Stipulations, Conditions, Exceptions Posted</p> <p>Description: The exception notice was not posted next to the license. Any exception granted must be posted next to the center license visible to parents and the public as per rule.</p>	<p>The granted exceptions will be posted on a bulletin board that will be near the entrance of the facility.</p>	7-9-21	
4	<p>251.05(2)(a)4.b. Staff Record - Registry Certificate - School Age Programs</p> <p>Description: Staff B, C and D are missing certificates from The Registry documenting that the person has met the educational qualifications for the position they hold and the staff have worked as teachers at the center and/or teachers in a school-age only program for at least 6 months.</p>	<p>Staff B had applied and was waiting for her certificate. She is a Level 9. Staff C will start the application process. Staff D is no longer employed with our facility.</p>	7-23-21	
5	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff D was missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.</p>	<p>Staff D is no longer employed with our facility. CPR was scheduled to be renewed 7-1-21 but this staff had turned in notice to end employment 7-2-21.</p>	7-2-21	

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6	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A Clorox spray canister and multiple bottles or tubes of sun screen, which are all labeled "keep out of reach of children" were observed on a cart in the gym that was accessible to children.	A lock box will be purchased to hold all items that are labeled "Keep Out of Reach of Children." This box will be kept in the teacher area of the facility.	7-16-21	
7	251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted Description: The fire evacuation route and tornado shelter areas were not posted as is required by rule.	The evacuation routes and emergency shelter map will be posted on a bulletin board that will be near the entrance of the facility.	7-9-21	
8	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Fire and tornado drills were not documented for the month of May 2021. The center is required to keep written records of dates and times of all the monthly fire and tornado drills practiced.	Staff were reminded to record their fire and tornado drills for each month. June drills were practiced and recorded. Will continue for all months.	7-8-21	
9	251.07(6)(c)3. Ill Child - Equipment Description: Ill child equipment such as a cot or padded mat and a sheet and blanket or a sleeping bag were not available for review.	A rest mat, a sheet for the mat and a blanket were provided to the facility to store and use for an ill child.	7-8-21	

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NAME - Certification Worker / Licensing Specialist
Jennifer Stubbe

Date Issued
7/7/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kristin Elwaker

Date Signed
7-9-21