

Date Correction Plan Due 9/27/2024	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 Brccc Sizzling Summer Program		Provider Number / Facility ID Number 1000560621 / 002 - 520284	
Address - Facility (Street, City, State, Zip Code) 410 County Road A Blk River Fls WI 546158206		Telephone Number 715-586-0815	Date - Regulation Visit 8/14/2024
	Received State of Wisconsin SEP 18 2024 DCF DECE BECH WRO	Correction Plan	Expected Completion Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Cleaning supplies which are labeled "keep out of reach of children" were accessible to children in an unlocked cabinet in the cafeteria as observed during the monitoring visit.	All cleaning supplies will be kept and stored in a locked cabinet at all times.	9/20/2024
2	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The tables were not washed and sanitized before children sat down to eat lunch on them as observed during the monitoring visit.	Staff will be trained to wash tables with soap and water and sanitize table before students sit down to eat.	9/20/2024

NAME - Agency Worker
Jennifer Stubbe

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Glenn Fata

Date Issued
9/13/2024

Date Signed
9/18/2024