

Date Correction Plan Due 5/23/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Wee Wisdom Child Care Center	Provider Number / Facility ID Number 2000559652 / 001 - 1003000
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Address - Facility (Street, City, State, Zip Code) 3250 W 9Th Ave Oshkosh WI 54904	Telephone Number 920-235-7724	Date - Regulation Visit 4/21/2023
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: The program self reported on April 17, 2023, child care workers failed to supervise a three-year-old child when the child was left alone in the bathroom for approximately 2 minutes while the rest of the class went to the sanctuary.	Staff have been reminded and retrained in child tracking procedures.	April 17, 2023	
2	251.055(1)(f) Child Tracking Procedure Description: On April 17, 2023 child care workers failed to implement the child tracking procedure of each staff member knowing the number of children in attendance as well as the name and location of each child. The child care worker failed to conduct a headcount before leaving the bathroom. This resulted in the whereabouts of a three-year-old child to be unknown to the assigned child care workers.	Checklists were created for classrooms to use face to name tracking when moving children at all times	April 17, 2023	

Name - Certified Operator / Licensed Center

Wee Wisdom Child Care Center

Provider Number / Facility ID Number

2000559652 / 001 - 1006000

Address - Facility (Street, City, State, Zip Code)

3250 W 9Th Ave Oshkosh WI 54904

Telephone Number

920-235-7724

Date - Regulation Visit

4/21/2023

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Cassandra Debauche

Date Issued
5/9/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Nicole Debauche

Date Signed

May 15, 2023