

Date Correction Plan Due 12/5/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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		Provider Number / Facility ID Number	
Community Child Care Center Inc		3000559623 / 001 - 1001501	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1508 Texas Ave Stevens Point WI 544814255		715-341-2797	10/26/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.055(1)(f) Child Tracking Procedure Description: The number of children in care was not known by staff in the Preschool 1 Classroom. Staff stated there was 9 children in care. When asked to recount, they again stated 9 children were in care. There was a total of 10 children in the classroom. Repeat violation: Previously cited on 5/9/2022	This issue was addressed at our staff meeting on November 20, 2023. The Administrator and Director will also be doing random, daily checks to make sure that teachers are counting heads and always know the exact number of children in their care.	11/20/23
2	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: The tables were not cleaned and sanitized prior to serving breakfast in the Toddler 2 Classroom.	Staff were reminded of proper table washing procedures at our monthly staff meeting on November 20, 2023. A demonstration of the correct procedure was given at this time by Admin.	11/20/23

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10/26/2023

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Heather Struck

Date Issued
11/20/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12/05/2023