

Date Correction Plan Due 10/24/2024	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 Community Child Care Center Inc		Provider Number / Facility ID Number 3000559623 / 001 - 1001501		
Address - Facility (Street, City, State, Zip Code) 1508 Texas Ave Stevens Point WI 544814255		Telephone Number 715-341-2797	Date - Regulation Visit 9/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: A self-reported incident occurred on 09/23/24, when a child left the Toddler 1 Classroom and was not within sight and sound supervision of a child worker. The child left the classroom and climbed the stairs. The child was found at the top of the stairwell by other staff. Repeat violation: Previously cited on 3/6/2024	This issue was addressed with the individual teacher as well as at our last staff meeting on October 11, 2024. We are also purchasing and installing baby gates at the bottom and top of each staircase as a safety precaution.	<i>Gates installed by Jan 31, 2025</i>	

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2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: A self-reported incident occurred on 09/23/24, when staff in the Toddler 1 Classroom did not adhere to the procedure to ensure that the number, names, and whereabouts of children in care are known at all times. A child left the Toddler 1 Classroom without staff knowledge, climbed the stairs, and was found at the top of the stairwell by other staff.</p> <p>Repeat violation: Previously cited on 10/26/2023</p>	Staff were spoken to on our October 11, 2024 staff meeting about the issue. The director will also be checking in with staff at various times each day to ask and/or remind the teachers about head counting and name-to-face.	Oct 11, 2024

NAME - Agency Worker
Heather Struck

Date Issued
10/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Heather M. Struck

10/23/2024