

Date Correction Plan Due 8/8/2024	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)(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 Boys And Girls Club Of Oshkosh - Omro		Provider Number / Facility ID Number 9000559259 / 012 - 2005620		
Address - Facility (Street, City, State, Zip Code) 1000 N Webster Ave Omro WI 549631098		Telephone Number 920-233-1414	Date - Regulation Visit 7/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(gr)3.b. Meal Prep Personnel - Sa Training Description: Based on record review the staff members who are helping prepare meals failed to complete one hour of annual training in kitchen sanitation, food handling, and nutrition. This failed to be on file.	Staff working in the kitchen will be doing a Food Handler certification (2hours).	July 31st, 2024	

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2	<p>251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements</p> <p>Description: Based on record review and observation of lunch the meals served on 7/23/24 failed to meet the minimum meal requirements because a credible whole grain food failed to be served that day.</p> <p>The following items served that day Bagels, Tortillas, Blueberry Muffins contained enriched grain items, none of the items were whole grain credible food items. One whole grain food item needed to be served in order for the meal to meet the minimum meal requirements.</p>	The menu has been looked over and will contain a whole grain item daily.	July 26 th , 2024

NAME - Agency Worker
Cassandra Debauche

Date Issued
7/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7/26/24