

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**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 252.4(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** St John's Preschool And Daycare **Provider Number / Facility ID Number** 3000576203 / 001 - 225219

**Address - Facility (Street, City, State, Zip Code)** 312 N Main St North Prairie WI 53153 **Telephone Number** 262-392-9334 **Date - Regulation Visit** 6/3/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.06(1)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b> Description: The energy absorbing surface (mulch/woodchips) underneath slides in outdoor play space is not at a depth of at least 9 inches. The depth of mulch underneath a slide was measured at 3 inches. Repeat violation: Previously cited on 11/7/2023</p>	<p>Planned summer clean up of play yard, including adding and raking wood chips in appropriate spaces.</p>	06/07/2024	06/07/2024
<p>2 251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b> Description: There are two cans of paint on top of a water fountain behind a curtain outside of the bathrooms used by children in care.</p>	<p>Paint was moved into a locked storage cabinet.</p>	06/03/2024	06/03/2024

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3</p> <p><b>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: There are weeds growing out through the mulch in multiple areas of the outdoor play space. Repeat violation: Previously cited on 9/6/2022</p>	<p>Planned summer clean up of play yard, including weeding.</p>	06/15/2024	06/17/2024
<p>4</p> <p><b>251.07(3)(f) Trampolines &amp; Inflatable Bounce Surfaces</b></p> <p>Description: It was reported that on 05/23/24, children in care at the center had access to an inflatable bounce house on the premises of the center.</p>	<p>Future bounce house rentals will be done outside center hours.</p>	06/03/2024	06/03/2024

NAME - Agency Worker  
Daniel Noel

Date Issued  
6/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



06/12/2024