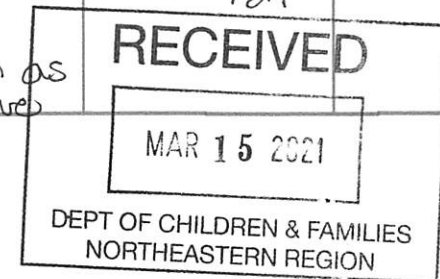


<b>Date Correction Plan Due</b> 3/10/2021	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative 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.

<b>Name - Certified Operator / Licensed Center</b> Five Finger Academy		<b>Provider Number / Facility ID Number</b> 7000584007 / 002 - 1015930		
<b>Address - Facility (Street, City, State, Zip Code)</b> E5942 County Road C Marion WI 54950		<b>Telephone Number</b> 715-250-2409	<b>Date - Regulation Visit</b> 2/19/2021	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(3)(m) <b>Report - Communicable Disease</b>  Description: The licensee failed to report 4 cases of a communicable disease to the department.	Will report as soon as anyone has Covid	2/20/21	
2	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Based on record review, the daily attendance form was not accurate during the time of the visit. There were three children not signed in.	Instead of updating the attendance @ breakfast and lunch. I will sign them in as soon as they arrive	2/20/21	



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Five Finger Academy		7000584007 / 002 - 1015930		
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.055(1)(a) <b>Supervision Of Children</b>  Description: The center failed to provide sight and sound supervision for two children under the age of two at the start of the licensing visit.	We ordered a camera for infant room. Will install as soon we receive it	3/30/ 21	
4	251.055(2)(c) <b>Mixed-Age Group - Staff-To-Child Ratio</b>  Description: On 2-19-2021, the center failed to maintain staff-to-child ratio. There was one staff member with 11 children in a mixed age group.	Make sure we have enough staff downstairs at all times	2/20/ 21	
5	251.07(7)(f) <b>Pets &amp; Animals - Food Area Restrictions</b>  Description: Based on observation, there was a cat in the kitchen while the children were eating lunch at the table.	Will keep cats in basement during meals.	2/20/ 21	
6	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: The center failed to use a two-step process when cleaning the diaper changing table. Only soap and water was not used and not a disinfectant.	Will use two step process	2/20/ 21	

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			<b>Verification Date</b>

**NAME - Certification Worker / Licensing Specialist**  
Gina Linssen

**Date Issued**  
2/24/2021

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Harry Polgini*

**Date Signed**

*3/12/2021*